

Merichem Chemicals & Refinery Services

Date	Type	Reference	Original Amt.	Balance Due	5/19/2008 Discount	Payment
11/30/2007	Bill	4009415	31,475.82	15,475.82		15,475.82
				Check Amount		15,475.82

PAYMENT
RECORD

REDACTED VERSION

CES Environmental S #4950

15,475.82

560632 (1/08)



INVOICE

Remittance Address:
P.O.Box 4346, Dept 655
Houston, Texas 77210-4346
FIN# 76-0542179

Merichem Chemicals & Refinery Services LLC

5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

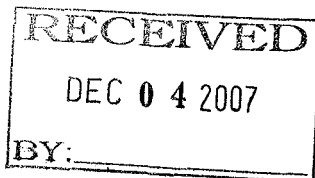
InvoiceNo.: 4009415

Wire Transfer Bank Information:
Merichem Chemicals & Refinery Services LLC
c/o Amegy Bank N.A.
ABA# 113 011 258, Swift Code: SWBKUS44
Account#: 0000311707

Customer

Number: 1065

Billing: Attn: Accounts Payable
CES Environmental Services Inc
4904 Griggs Rd
Houston TX 77021



InvoiceDate: 29-NOV-07

Shipping: 5455 Old Spanish Trail
Houston Harris TX 77023

Customer

PO No: Bayport

Order No

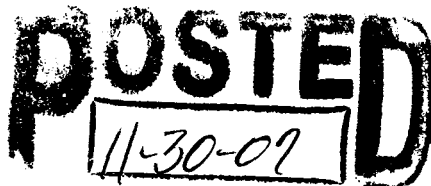
Agreement No: 300012-182

Freight Terms: PPD RCPT

Terms: NET30

Item No.	Description	Sh. No.	Ship Date	Mode of Transport	Vehicle Number	Customer B/L	Pricing Qty	Unit Price / UOM	Total Price
02010090	SODIUM SULFIDE - 10% SULFIDITY	1	01-MAY-07	Barge	MER 3	300012-182	286,143.84	0.11 / Gallon	31,475.82

*Temp. Michelson leads
@ Kintex
(accrued)*



Total Amount Due for this Invoice

USD

31,475.82

Contact : Collins, Tiffany Lynn

To Ensure credit to Customer Account, reference Invoice Number on check or in wire transfer when remitting payment.

Merichem Chemicals & Refinery Services LLC

5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634



Merichem Chemicals & Refinery Services LLC

Certificate of Analysis

Customer: 10279
Ces Environmental Services Inc
Mount Belvieu, TX

Vehicle No.: MER 3
Sample No.: 003364
Date Printed: 30-NOV-07
Date Of Analysis: 29-NOV-07
Order Number: 300012
Release Number: 182
Shipment No: 1
Receipt Number: 1602
Receipt Date: 29-NOV-07
Weight: 2383578.1872
UOM: Pounds
Invoice No: 4009415

Attention: _____

Item: 02010090
SODIUM SULFIDE - 10% SULFIDITY

Lot: MER3_300012_182

Sublot:

Analysis/Method	Units	Result	Min	Max
Manual Pricing - Dollars/Gallon	na	.11	0	100
Sodium	wt %	4.94	0	30
Sodium + Sulfide Sulfur	wt %	5.72	0	100
Sodium Hydroxide Calculated	wt %	8.59	0	100
Specific Gravity (SG)	gm/ml	1.168	.6	1.7
Sulfide	wt %	.78	0	15
Sulfidity	%	23	0	200
pH	pH	13.7	0	13.9

EPAHO054003922



Merichem Chemicals & Refinery Services LLC

Certificate of Analysis

Customer:

Vessel No:

Sample No: 003364

Date Printed: 29-NOV-07

Date of Analysis: 29-NOV-07

Attention: _____

Ship Date:

Customer PO:

Order Number:

Shipment Number:

Invoice No:

Mode of Transport:

Date of Manufacture: 29-NOV-07

Item: 02010090

SODIUM SULFIDE - 10% SULFIDITY

Lot: MER3_300012_182

SODIUM SULFIDE - 10% SULFIDITY

Sublot:

Analysis/Method	Units	Result	Min	Max
SG	gm/ml	1.1680		
Sodium	wt %	4.94		
Sulfide	wt %	.78		
%Sulf	%	23		
Na+S	wt %	5.72		
As NaOH	wt %	8.59		



Saybolt
A CORE LABORATORIES COMPANY

FAST TO THE POINT.

Saybolt LP
1808 Magnolia Ave.
Port Neches TX 77651
Phone: (409) 727-3556
Fax: (409) 727-1379
E-mail:
saybolt.portneches@corelab.com

Report no. 13055/6030 .01.I/07
Report date 01/May/2007
Object MER 3
Product Sulfidic Caustic
Location Port Arthur, Texas, Kmtex
Outturn Date 27/Apr/2007

CERTIFICATE OF QUANTITY LOADED

The undersigned Independent Saybolt Surveyor herewith declares that the quantity of sulfidic caustic discharged by the above mentioned vessel amounts to:

	Gross	Net	
US Barrels at 60°F	6,812.95		
US Gallons at 60°F	286,143.84		
Metric Tons (Air)	1,261.067		
Long Tons	1,241.149		
Short Tons	1,390.087		
Pounds	2,780,173.55		

These quantities have been determined by:

Measurement of Shoretanks

Outturn API 60°F	-10.30
Outturn S&W percent	
Outturn Date	27/Apr/2007

Criteria used:		
US Gallons 60°F to US Barrels 60°F	ASTM Table 1	42
Pounds to Metric Tons Air	ASTM Table 1	2204.62
Pounds to Long Tons	ASTM Table 1	2240
Pounds to Short Tons	ASTM Table 1	2000

Remarks

* Quantities as calculated by Saybolt only

Jeffrey A. Burgess
Jeffrey A. Burgess / Saybolt LP



Saybolt
A CORE LABORATORIES COMPANY
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Port Neches TX 77651
Phone: (409) 727-3556
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E-mail:
saybolt.portneches@corelab.com

Report no. 13055/6030 .01.I/07
Report date 01/May/2007
Object MER 3
Product Sulfidic Caustic
Location Port Arthur, Texas, Kmtex
Outturn Date 27/Apr/2007

SHORE TANK REPORT
Page 1

SHORETANK NR		504			
OPEN	Date of gauging	27/Apr/2007			
	Time of gauging	0815			
	Innage	20-08 1/2			
	Volume	Gallons	304,164.00		
	Water dip	FT/IN	00-00		
	Water volume	Gallons			
	Line volume	Gallons			
	Floating Roof	Gallons			
	Ambient Temperature	°F	65.00		
	Tank Shell Temperature	°F	70.00		
	CTSh		1.000120		
	G.O.V.	Gallons	304,200.50		
	API 60°F		-10.30		
	Product Temperature	°F	70.30		
	VCF Table	6B	0.99680		
	Gallons60°F		303,227.06		
	WCF Table 8		9.72500		
	Pounds		2,948,883.16		
CLOSE	Date of gauging	27/Apr/2007			
	Time of gauging	1555			
	Innage	01-02 0/8			
	Volume	Gallons	17,136.00		
	Water dip	FT/IN	00-00		
	Water volume	Gallons			
	Line volume	Gallons			
	Floating Roof	Gallons			
	Ambient Temperature	°F	70.00		
	Tank Shell Temperature	°F	70.00		
	CTSh		1.000120		
	G.O.V.	Gallons	17,136.06		
	API 60°F		-10.30		
	Temperature	°F	70.30		
	VCF Table	6B	0.99680		
	Gallons60°F		17,083.22		
	WCF Table 8		9.72500		
	Pounds		166,134.31		
SUB TOTALS					
Gallons60°F			286,143.84		
Pounds			2,780,173.55		
Equipment used:					
Gauging		Tape & Bob			
Temperature		Probe			
Water determination		Kolor Kut			
TOTALS					
Gallons60°F		286,143.84	Pounds	2,780,173.55	

Remarks Tank Shell Correction Applied

Jeffrey A. Burgess
Jeffrey A. Burgess / Saybolt LP

Printed: 01/May/2007
Tables used: 6B and 8

SAIL_SHT3_V1.3.002_Jun2106

Report no. 13055/6030 .01.I/07
Report date 01/May/2007
Object MER 3
Product Sulfidic Caustic
Location Port Arthur, Texas, Kmtex
Outturn Date 27/Apr/2007

[illegible]

Tables used: 6B and 8

Printed: 01/May/2007

SAIL ULLO V1.3.002 Jun2106

Jeffrey A. Burgess
Jeffrey A. Burgess / Saybolt LP

FAST TO THE POINT.
Saybolt LP
1809 Magnolia Ave.
Port Neches TX 77651
Phone: (409) 727-3556
Fax: (409) 727-1379
E-mail:
saybolt.portneches@corelab.com

[illegible]

Remarks	Ullages and temperatures copied from load port, recalculated by Saybolt.
---------	--

Tables used: 6B and 8

Signed Chief Officer
(Ships officer / Name & Rank)

Printed: 01/May/2007 SAIL ULL0 V1.3.002 Jun2106

Jeffrey A. Burgess
Jeffrey A. Burgess / Saybolt LP

EPAHQ054003927



A CEE LABORATORIES COMPANY

FAST TO THE POINT.

Saybolt LP

Saybolt LP
1809 Magnolia Ave.

Port Neches TX 77651

Phone: (409) 727-35

Fax: (408) 435-1111

E-mail: saybolt.portneches@corelab.com

Report no.	13055/6030 .01.I/07
Report date	01/May/2007
Object	MER 3
Product	Sulfidic Caustic
Location	Port Arthur, Texas, Kmtex
Outturn date	27/Apr/2007

TIMELOG

OPERATION	TIME	DATE
INSPECTOR NOTIFIED	0605	27/Apr/2007
INSPECTOR ARRIVED	0700	27/Apr/2007
COMMENCED PRE INSPECTION	0710	27/Apr/2007
COMPLETED PRE INSPECTION	0720	27/Apr/2007
TERMINAL PERSONNEL ARRIVED	0800	27/Apr/2007
SHORE TANK 504 GAUGED OPEN	0815	27/Apr/2007
CARGO HOSE ON	0830	27/Apr/2007
COMMENCED LOADING	0910	27/Apr/2007
INSPECTOR DEPARTED	0920	27/Apr/2007
INSPECTOR NOTIFIED	1400	27/Apr/2007
INSPECTOR ARRIVED	1500	27/Apr/2007
COMMENCED FINAL INSPECTION	1510	27/Apr/2007
COMPLETED LOADING - SHORE STOP	1545	27/Apr/2007
COMPLETED FINAL INSPECTION	1550	27/Apr/2007
SHORE TANK 504 GAUGED CLOSED	1555	27/Apr/2007
CARGO HOSE OFF	1600	27/Apr/2007
CALCULATIONS COMPLETE	1620	27/Apr/2007
BARGE RELEASED	1630	27/Apr/2007
INSPECTOR DEPARTED	1645	27/Apr/2007

* as per information received

[illegible]

Remarks

Jeffrey A. Burgess / Saybolt LP



Saybolt
A CORE LABORATORIES COMPANY

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Saybolt LP
1809 Magnolia Ave.
Port Neches TX 77651
Phone: (409) 727-3556
Fax: (409) 727-1379
E-mail:
saybolt.portneches@corelab.com

Report no. 13055/6030 .01.I/07
Report date 01/May/2007
Object MER 3
Product Sulfidic Caustic
Location Port Arthur, Texas, Kmtex
Outturn date 27/Apr/2007

Void/Ballast Space Report

Compartment/Tank	Before Type/volume of contents	After Type/volume of contents

* Tanks where full sounding depth could not be reached due to obstructions or tank contours.

1. Volume of Oil received from ballast pumped ashore:

2. Tanks used by ship for previous ballast voyage:

Remarks

ALL TANKS FOUND TO BE EMPTY BEFORE AND AFTER LOADING

Signed Chief Officer
(Ship's Officer - Name / Rank)

Jeffrey A. Burgess
Jeffrey A. Burgess / Saybolt LP

FAST TO THE POINT.

Saybolt LP
1809 Magnolia Ave.
Port Neches TX 77651
Phone: (409) 727-3555
Fax: (409) 727-1379
E-mail:
saybolt.portneches@corelab.com

SAMPLES REPORT

[illegible]

Samples drawn by
Shoretank sampling location
Type / condition of sample containers
Loadport samples delivered by
received by
Loadport sample seal numbers

Saybolt Inspector
Top of tank
Clean glass bottles/tins
vessel
Saybolt Inspector

Remarks

Samples retained by Saybolt will be held for 180 days (unless otherwise specified) at the end of which they shall be disposed of.

Jeffrey A. Burgess
Jeffrey A. Burgess / Saybox LP

SAYBOLT LP
1809 Magnolia
Port Neches, TX 77651
Phone (409) 727-3555 Fax (409) 727-1379
E-mail Saybolt.porneches@corelisa.com



1000-1100-10000-00000

00000 700 000 000000

All manual gauges, temperatures and services in accordance with API/MPMS: Chapter 3.1A, Chapter 7, Chapter 8.1, Chapter 8.2. Volume corrections for temperature are based on ASTM D1250 or tables supplied to us by the customer or the terminal. Saybolt can assume no responsibility for the accuracy of these tables.

Terms, Conditions & Limitations (Page 1 Of 2)

1. **ACCEPTANCE.** SAYBOLT WESTERN HEMISPHERE, (hereinafter referred to as "Saybolt") offers and will accept orders for services only under Saybolt's General Terms, Conditions and Limitations (the "Terms"). Saybolt performs its services for only one customer unless Saybolt is expressly notified in writing prior to performing the services that such services are for the benefit and account of more than one party and each such party has received a copy of these Terms (each such party, collectively and individually, being hereinafter referred to as "Customer"), but Saybolt may rely completely on the instructions received from the first nominating Customer without consultation with any other Customer and may use its own discretion in resolving conflicts, discrepancies and/or ambiguities in or among Customer communications with Saybolt. These Terms replace and supercede any terms and conditions previously used by Saybolt and/or Customer to the extent of overlap, duplication and/or conflict therebetween. There may be other documents between Customer and Saybolt dealing with commercial issues such as pricing and invoicing, for example, but in the absence of such other documents, Saybolt's standard commercial terms are payment in full without setoff or discount within fifteen (15) days of the date of Saybolt's invoice, with interest on any amounts due but unpaid to Saybolt accruing until payment thereof at the lesser of (i) the highest lawful rate of interest permitted by applicable law or (ii) one percent (1%) per month. If unpaid amounts are collected through a collection agent, legal proceedings or by an attorney, Customer shall pay all related administrative charges, costs, attorneys' fees, and agents' fees associated with such collection procedures or efforts.

2. **CUSTOMER RESPONSIBILITY.** Customer shall at all times be responsible for the complete care, custody, and control of its premises where the services are or will be performed (the "Site") and shall provide a safe environment for Saybolt's employees and representatives to perform Saybolt services.

3. **NO GUARANTEES.** Saybolt expressly advises that it is neither an insurer nor guarantor of the quality or quantity of any inspected or analyzed product and disclaims any liability in such capacity.

4. **HOLD HARMLESS.** Customer releases and shall save, indemnify, defend and hold Saybolt, its employees, officers, directors, agents affiliates, subsidiaries franchisees, intermediaries, and each parent of Saybolt (Saybolt and each of said employees, officers, directors, agents, affiliates, subsidiaries, and each parent of Saybolt being herein called an "Indemnified Person") harmless from and against any and all liabilities, losses or damages, claims, demands, causes of action, suits and associated expenses (including, but not limited to all court costs, expert witness fees, investigative expenses and attorneys' fees (the "Litigation Expenses"), and awards arising in favor of Customer or any third party as a result of, and/or in any way occurring, incident to, arising out of, or in connection with the performance of services by Saybolt pursuant to this Agreement and/or the transportation, handling, or disposal of Customer's property (including samples): (i) injury, disease, or death to persons, (ii) damage to, loss of, or loss of use of property (including pollution damage to any surface or water, or damage to any storage tank, vessel or other Site), and/or (iii) financial loss of every kind or character, and (iv) delay or failure to perform the services due to causes beyond Saybolt's control.

5. **EXTENT OF INDEMNITY.** The indemnities in these Terms shall not apply to any of the foregoing losses, costs, damages, or injuries caused solely by the gross negligence or willful misconduct of Saybolt or its employees. Further, this indemnity shall specifically apply to losses, claims, damages, liabilities, awards, demands, Litigation Expenses, suits or causes of action of every kind and character arising out of or in connection with the negligence of or breach of contract by any Indemnified Person, whether actual or alleged, in the performance of services under this Agreement. The foregoing indemnities will be in addition to any liability that the Customer might otherwise have in Saybolt and the other Indemnified Persons. To the extent necessary under applicable law, Customer agrees that its indemnity obligation will be sufficiently supported by available liability insurance coverage to be furnished by Customer.

6. **NO CONSEQUENTIAL DAMAGES.** In no event shall Saybolt be liable to Customer for indirect, punitive, special, incidental, or consequential damages (including, without limitation, loss of profit or business interruption). Litigation Expenses or other fees (including without limitation, attorneys' fees, court costs, and/or pre- or post-judgment interest), or any other expenses or costs incurred by Customer or any other party in any litigation against or involving Saybolt or any Indemnified Person in connection with this Agreement or any service provided under this Agreement even if Customer is the prevailing party.

SAYBOLT LP
1809 Magnolia
Port Neches, TX 77851
Phone (409) 727-3555 Fax (409) 727-1379
E-mail Saybolt.dorneches@corelan.com



Saybolt
1000 LATEST 2000-01-01

1000 LATEST 2000-01-01

All manual gauges, temperatures and samples in accordance with API/MPMS, Chapter 2.1A, Chapter 7, Chapter 8.1, Chapter 8.2. Volume corrections for temperature are based on ASTM D1250 or tables supplied to us by the customer or the terminal. Saybolt can assume no responsibility for the accuracy of these copies.

Terms, Conditions & Limitations (Page 2 Of 2)

7. **LIMITATION OF LIABILITY.** All claims must be made in writing within 45 days after delivery of the Saybolt report regarding the work/services or such claim shall be deemed as irrevocably waived. Saybolt's liability under this Agreement or in connection with any service hereunder will not exceed the amount equal to ten times the charges payable for the services which are the subject matter of the alleged liability or the amount of USD 20,000, whichever is less. This remedy shall be the sole and exclusive remedy against Saybolt arising out of its work. Customer acknowledges that from time to time circumstances may arise under which Saybolt may need to engage the services of third parties or purchase goods made by third parties in connection with Saybolt's services; under no circumstances shall Saybolt be held liable for any such services or goods and accepts no responsibility for analysis result produced in laboratories operated by third parties, regardless of whether Saybolt witnessed such analysis.

8. **NO THIRD-PARTY BENEFICIARIES; NO RIGHT OF RELIANCE.** Saybolt shall have no responsibility or liability for Customer's or any third party's use of or reliance on the data, information, or reports furnished by Saybolt. Customer is securing services hereunder for his own account, and not as an agent or broker, or in any other representative capacity, for any other person or entity. It is agreed and acknowledged that there are no third party beneficiaries to this Agreement, and that no third party may rely on such data, information, or reports, except with the express prior written consent of Saybolt. Customer represents, warrants, and agrees that said data, information, and reports are not requested, nor shall be used or relied upon, in connection with or as part of, the securing, amendment, renewal, or extension of any loan from any financial institution or other lender, or the certification to or contracting with, directly or indirectly, any governmental agency or department. The original written report carrying the signature of the authorized representative of Saybolt serves as the only and exclusive proof of the content of any information provided by Saybolt to Customer, regardless of whether such information is also supplied by other means (such as electronically).

9. **REPORTING.** Any report, certificate or statement submitted to Customer other than in written form bearing the signature of the authorized representative of Saybolt shall be deemed to have been issued at the request of and for the risk of Customer, and Saybolt shall not be responsible and/or liable for any deviation between information in such report, certificate or statement and the information in the original written report signed by such representative.

10. **LEGAL CONSTRUCTION, INTERPRETATION AND VENUE.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Texas.

11. **AMENDMENT.** No amendment of or deviation from, and no waiver of, the terms set forth herein shall bind Saybolt unless in writing and signed by a duly authorized officer or managing director of Saybolt.

12. **LANGUAGE.** These conditions are originally drawn up in the English language and the ruling language is English.

13. **REGISTRATION.** Above mentioned conditions were lodged at Harris County, Texas, U.S.A. on April 2004.

Merichem Chemicals & Refinery Services

5/5/2008

Date	Type	Reference
11/30/2007	Bill	4009415

Original Amt.
31,475.82

Balance Due	Discount
31,475.82	
Check Amount	

Payment
16,000.00
16,000.00

PAYMENT
RECORD

CES Environmental S #4950

16,000.00

560632 (1/08)

16,000



MERICHEM

Merichem Chemicals & Refinery Services LLC

5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

INVOICE

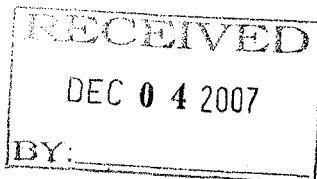
InvoiceNo.: 4009415

Remittance Address:
P.O.Box 4346, Dept 655
Houston, Texas 77210-4346
FIN# 76-0542179

Wire Transfer Bank Information:
Merichem Chemicals & Refinery Services LLC
c/o Amegy Bank N.A.
ABA# 113 011 258, Swift Code: SWBKUS44
Account#: 0000311707

Customer
Number: 1065

Billing: Attn: Accounts Payable
CES Environmental Services Inc
4904 Griggs Rd
Houston TX 77021



InvoiceDate: 29-NOV-07

Shipping: 5455 Old Spanish Trail
Houston Harris TX 77023

Customer
PO No: Bayport
Order No

Agreement No: 300012-182

Freight Terms: PPD RCPT

Terms: NET30

Item No.	Description	Sh. No.	Ship Date	Mode of Transport	Vehicle Number	Customer B/L	Pricing Qty	Unit Price / UOM	Total Price
02010090	SODIUM SULFIDE - 10% SULFIDITY	1	01-MAY-07	Barge	MER 3	300012-182	286,143.84	0.11 / Gallon	31,475.82

*Temp. Michraia loads
@ Kmtex
(accrued)*



Total Amount Due for this Invoice

Contact : Collins, Tiffany Lynn

USD

31,475.82

To Ensure credit to Customer Account, reference Invoice Number on check or in wire transfer when remitting payment.

Merichem Chemicals & Refinery Services LLC

5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

Page No: 1

EPAHO054003935

Merichem Chemicals & Refinery Services

3/20/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/30/2007	Bill	6006951	4,200.00	4,200.00		4,200.00
1/30/2008	Bill	4007720	42.79	42.79		42.79
1/30/2008	Bill	4003927	1,119.39	1,119.39		1,119.39
1/30/2008	Bill	4006496	654.06	654.06		654.06
				Check Amount		6,016.24

PAYMENT
RECORD

CES Environmental S #4950

6,016.24



INVOICE

Remittance Address:
P.O.Box 4346, Dept 655
Houston, Texas 77210-4346
FIN# 76-0542179

Merichem Chemicals & Refinery Services LLC
5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

InvoiceNo.: 4006496

Wire Transfer Bank Information:
Merichem Chemicals & Refinery Services LLC
c/o Amegy Bank N.A.
ABA# 113 011 258, Swift Code: SWBKUS44
Account#: 0000311707

Customer

Number: 1065

Billing: Attn: Accounts Payable
CES Environmental Services Inc
4904 Griggs Rd
Houston TX 77021

InvoiceDate: 03-JUL-07

Shipping: 906 Clinton Drive
Galena Park Harris TX 77547

Customer

PO No: Bayport

Order No

Agreement No: 300012-162

Freight Terms: PPD RCPT

Terms: NET30

Item No.	Description	Sh. No.	Ship Date	Mode of Transport	Vehicle Number	Customer B/L	Pricing Qty	Unit Price / UOM	Total Price
02010090	SODIUM SULFIDE - 10% SULFIDITY	1	04-APR-07	Truck	CESE 232	originally 300012	3,633.68	0.18 / Gallon	654.06

*Enterprise
Splitter 3 caustic*

*Posted
2/8/08
(1/30/08)*

Total Amount Due for this Invoice

USD

654.06

Contact : Meri-Logistic Coordinator 1,

To Ensure credit to Customer Account, reference Invoice Number on check or in wire transfer when remitting payment.

Merichem Chemicals & Refinery Services LLC
5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

Page No: 1

EPAHO054003937



INVOICE

Remittance Address:
P.O.Box 4346, Dept 655
Houston, Texas 77210-4346
FIN# 76-0542179

Merichem Chemicals & Refinery Services LLC

5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

InvoiceNo.: 4003927

Wire Transfer Bank Information:
Merichem Chemicals & Refinery Services LLC
c/o Amegy Bank N.A.
ABA# 113 011 258, Swift Code: SWBKUS44
Account#: 0000311707

Customer
Number: 1065

Billing: Attn: Accounts Payable
CES Environmental Services Inc
4904 Griggs Rd
Houston TX 77021

InvoiceDate: 28-FEB-07

Shipping: 906 Clinton Drive
Galena Park Harris TX 77547

Customer
PO No: KOH

Order No
Agreement No: 300011-37

Freight Terms: PPD RCPT

Terms: NET30

Item No.	Description	Sh. No.	Ship Date	Mode of Transport	Vehicle Number	Customer B/L	Pricing Qty	Unit Price / UOM	Total Price
02010075	Spent Potassium Hydroxide Solution (KOH)	1	06-FEB-07	Truck	CESE 228	LCD0206	4,664.14	0.24 / Gallon	1,119.39

West Texas Caustic
35435
Spectra 1 or 2

Posted
2/8/08
C/30/08

Total Amount Due for this Invoice

USD

1,119.39

Contact : Meri-Logistic Coordinator 1,

To Ensure credit to Customer Account, reference Invoice Number on check or in wire transfer when remitting payment.

Merichem Chemicals & Refinery Services LLC
5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634



INVOICE

Remittance Address:
P.O.Box 4346, Dept 655
Houston, Texas 77210-4346
FIN# 76-0542179

Merichem Chemicals & Refinery Services LLC

5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

Invoice No.: 6006951

Wire Transfer Bank Information:
Merichem Chemicals & Refinery Services LLC
c/o Amegy Bank N.A.
ABA# 113 011 258, Swift Code: SWBKUS44
Account#: 0000311707

Customer Number: 1065

Invoice Date: 16-JAN-06

Billing: Accounts Payable
CES Environmental Services Inc
4904 Griggs Rd
Houston TX 77021

Shipping: Bowman Matt
CES Environmental Services Inc
4904 Griggs Rd
Houston TX 77021

Customer PO No	Ship Date	Salesperson	Freight Terms	Mode of Transport	Terms NET30	Order No / Agreement

Item No.	Description	Vehicle No.	Pricing Qty	Unit Price / Pricing UM	Total Price
	7 trucks delivered on weekends in July - attached		1	1,050.00 /	1,050.00
	5 trucks delivered on weekends in Aug - attached		1	750.00 /	750.00
	2 trucks delivered on weekends in Sep - attached		1	300.00 /	300.00
	3 trucks delivered on weekends in Oct - attached		1	450.00 /	450.00
	9 trucks delivered on weekends in Nov - attached		1	1,350.00 /	1,350.00
	2 trucks delivered on weekends in Dec - attached		1	300.00 /	300.00

POSTED
11-30-09

Total Amount Due for this Invoice

USD

4,200.00

To Ensure credit to Customer Account, reference Invoice Number on check or in wire transfer when remitting payment.

Contact Person: Merichem
Tel: 713-428-5000

Merichem Chemicals & Refinery Services LLC
5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

Page No: 1

EPAHO054003939

41781

**MERICHEM****Merichem Chemicals & Refinery Services LLC**

5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

INVOICE**InvoiceNo.: 4007720**

Remittance Address:
P.O.Box 4346, Dept 655
Houston, Texas 77210-4346
FIN# 76-0542179

Wire Transfer Bank Information:
Merichem Chemicals & Refinery Services LLC
c/o Amegy Bank N.A.
ABA# 113 011 258, Swift Code: SWBKUS44
Account#: 0000311707

Customer**Number:** 1065

Billing: Attn: Accounts Payable
CES Environmental Services Inc
4904 Griggs Rd
Houston TX 77021

InvoiceDate: 05-SEP-07

Shipping: 906 Clinton Drive
Galena Park Harris TX 77547

Customer**PO No:** KOH**Order No****Agreement No:** 300011-47**Freight Terms:** PPD RCPT**Terms:** NET30

Item No.	Description	Sh. No.	Ship Date	Mode of Transport	Vehicle Number	Customer B/L	Pricing Qty	Unit Price / UOM	Total Price
02010075	Spent Potassium Hydroxide Solution (KOH)	1	20-MAY-07	Truck	CESE 232	SPLITTER 2	3,475.79	0.24 / Gallon	834.19

-791.40

*This Invoice entered 6/25/07 as \$ 791.40
pd 11/30/07 ck# 34307
\$ 791.40*

Bal due \$42.⁷⁹

*Enterprise
Splitter 2
5/20/07*

*entered Bill
2/8/08
(1/30/08)*

Total Amount Due for this Invoice

USD

834.19

Contact: Buck, Kimberly Kathlene

To Ensure credit to Customer Account, reference Invoice Number on check or in wire transfer when remitting payment.**Merichem Chemicals & Refinery Services LLC**

5455 Old Spanish Trl
Houston, TX 77023
Tel: (713) 428 5000
Fax: (713) 926 3634

Page No: 1

EPAHO054003940

Metrohm-peak-ion

CES ENVIRONMENTAL SERVICES, INC.

Metrohm-peak ion chromatography
Date 9/10/2008 Type Bill Reference IN20084233

Original Amt.
470.00

Balance Due 11/20/2008
470.00 Discount
Check Amount

471.22

Payment
470.00
470.00

PAYMENT RECORD

CES Environmental S CES001

565369 (5/08)

470.00

metrohm-peak

ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Lab Invoice

REVISED

Date	Page
Sep 04, 2008	1
Invoice Number	
IN20084233	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Ship To:

CES Environmental Service Inc
Attn: Kim Harmon
4904 Griggs Road
Houston, TX 77021

RECEIVED
SEP 10 2008

BY:

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20083708	Sep 2, 2008	CES001	904	KIM HARMON		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 Green Methanol	65.00	EA	65.00
1	CHLORIDE	Sample Analysis for Organic Chloride	65.00	EA	65.00
1	ICP METALS	Sample Analysis by ICP	25.00	EA	25.00
1	PARR BOMB	Sample Prep by Parr Bomb Digestion	30.00	EA	30.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	220.00	EA	220.00
1	MEOH	Sample Analysis for Methanol	65.00	EA	65.00

Comments:

This is a revised invoice for the incorrect print out on invoice, IN20084152.

Tax summary:

TEXASN 0.00

Subtotal	470.00
Total sales tax	0.00
Total amount	470.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	470.00

EPAHO054003943

Metrohm-Peak, LLC

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Credit Note

Date
Sep 4, 2008

Page
1

Credit Note Number
CN20080211

Credit the account of: CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Invoice Number	Invoice Date	Customer No.	Salesperson	Order Number	Order Date	PO Number
IN20084152	Sep 4, 2008	CES001	904	ORD20083708	Sep 02, 2008	KIM HARMON

Qty. Shp.	Crd. Type	Qty. Ret.	Item Number	Description	Unit Price	UOM	Extended Price
1.0000	Ret.	1.0000	CHLORIDE	Sample Analysis for Chloride	65.00	EA	0.00
1.0000	Ret.	1.0000	CHLORIDE	MP-1 Green Methanol Sample Analysis for Organic Chloride	65.00	EA	0.00
1.0000	Ret.	1.0000	ICP METALS	Sample Analysis by ICP- Sodium	25.00	EA	0.00
1.0000	Ret.	1.0000	PARR BOMB	Sample Prep by Parr Bomb Digestion	25.00	EA	0.00
1.0000	Ret.	1.0000	MEOH	Sample Analysis for Methanol	65.00	EA	0.00
1.0000	Ret.	1.0000	RUSH	Rush Charges for Sample Analysis 24 hour rush	220.00	EA	0.00
Comments: Please apply this credit note to invoice IN20084152 there should have been a dollar amount in the extended price. A revised invoice for this order will be issued.					Tax summary: TEXASN 0.00		Subtotal 0.00 Total sales tax 0.00 Total Credit 0.00

EPAHO054003944

metrohm-peak ion chromatography

Lab Invoice

Date	Page
Sep 04, 2008	1
Invoice Number	
IN20084152	

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Ship To:

CES Environmental Service Inc
Attn: Kim Harmon
4904 Griggs Road
Houston, TX 77021

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20083708	Sep 2, 2008	CES001	904	KIM HARMON		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 Green Methanol	65.00	EA	0.00
1	CHLORIDE	Sample Analysis for Organic Chloride	65.00	EA	0.00
1	ICP METALS	Sample Analysis by ICP- Sodium	25.00	EA	0.00
1	PARR BOMB	Sample Prep by Parr Bomb Digestion	25.00	EA	0.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	220.00	EA	0.00
1	MEOH	Sample Analysis for Methanol	65.00	EA	0.00

RECEIVED
SEP 06 2008
BY:

*CES
Internal
Analysis*

Comments:

(pay)

Tax summary:

TEXASN 0.00

Subtotal	0.00
Total sales tax	0.00
Total amount	0.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	0.00

EPAHO054003945

Metrohm-peak ion chromatography

Date	Type	Reference	Original Amt.	Balance Due	11/8/2008 Discount	Payment
8/16/2008	Bill	IN20083792	255.00	255.00		255.00
8/29/2008	Bill	IN20083984	85.00	85.00		85.00
8/29/2008	Bill	IN20083983	85.00	85.00		85.00
				Check Amount		425.00

PAYMENT
RECORD

CES Environmental S

425.00

565369 (5/08)

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Lab Invoice

RECEIVED
AUG 29 2008

Date	Page
Aug 26, 2008	1
Invoice Number	
IN20083983	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Ship To: BY:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX 77021

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20083549	Aug 20, 2008	CES001	904	CLARK HICKMAN		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 SGS Citgo Barge CCLD Caustic/Water 8/3/08	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	SAMPLE DISPOSAL	Sample Disposal Fee (per sample)	10.00	EA	10.00

8/3
Citgo Barge
CCL 7 to Kmtex

Comments:

Tax summary:

TEXASN 0.00

Subtotal	85.00
Total sales tax	0.00
Total amount	85.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	85.00

EPAHO054003947

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Lab Invoice

Date	Page
Aug 26, 2008	1
Invoice Number	
IN20083984	

RECEIVED
AUG 29 2008

Sold To:

BY: _____

Ship To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX 77021

Order No. ORD20083546	Order Date Aug 20, 2008	Customer No. CES001	Salesperson 904	PO Number CLARK HICKMAN	Ship Via	Terms NET30
--------------------------	----------------------------	------------------------	--------------------	----------------------------	----------	----------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	PREP	MP-1 T-606 Spent Caustic Sample Preparation Procedures	10.00	EA	10.00
1	SAMPLE DISPOSAL	Sample Disposal Fee (per sample)	10.00	EA	10.00

*Citgo
Caustic
Analysis
8/22/08*

Comments:

Tax summary:

TEXASN 0.00

Subtotal	85.00
Total sales tax	0.00
Total amount	85.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	85.00

EPAHO054003948

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Lab Invoice

Date Aug 15, 2008	Page 1
Invoice Number IN20083792	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Ship To:

CES Environmental Service Inc
Attn: Kim Harmon
4904 Griggs Road
Houston, TX 77021

Order No. ORD20083467	Order Date Aug 13, 2008	Customer No. CES001	Salesperson 904	PO Number KIM HARMON	Ship Via	Terms NET30
--------------------------	----------------------------	------------------------	--------------------	-------------------------	----------	----------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 KMTEX Composite (Peak)	65.00	EA	65.00
1	ICP METALS	Sample Analysis by ICP Fe, Na	40.00	EA	40.00
1	PARR BOMB	Sample Prep by Parr Bomb Digestion	25.00	EA	25.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	SAMPLE DISPOSAL	Sample Disposal Fee (per sample)	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	105.00	EA	105.00

RECEIVED
AUG 16 2008
BY: _____

*CES
Internal
Analysis*

Organic Feedstock

Comments:

Tax summary:

TEXASN 0.00

Subtotal	255.00
Total sales tax	0.00
Total amount	255.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	255.00

EPAHO054003949

Metrohm-peak ion chromatography

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/28/2008	Bill	IN20083546	255.00	255.00		255.00
				Check Amount		255.00

10/9/2008

PAYMENT
RECORD

CES Environmental S CES Internal Analysis DMS Biprodukt 7/22/08

255.00

565369 (5/08)

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Lab Invoice

Date	Page
Jul 25, 2008	1

Invoice Number
IN20083546

RECEIVED
JUL 25 2008

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Ship To:

CES Environmental Service Inc
Attn: Miles Root
4904 Griggs Road
Houston, TX 77021

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20083140	Jul 22, 2008	CES001	904	MILES ROOT		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 0708-37 DMS BIPRODUCT	65.00	EA	65.00
1	ICP METALS	Sample Analysis by ICP Na, K	40.00	EA	40.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	SAMPLE DISPOSAL	Sample Disposal Fee (per sample)	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	105.00	EA	105.00
1	ICP METALS	Sample Analysis by ICP Sulfur- customer requested after other analysis was complete	25.00	EA	25.00

*CES
Internal
Analysis*



Comments:

Tax summary:

TEXASN 0.00

Subtotal	255.00
Total sales tax	0.00
Total amount	255.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	255.00

EPAHO054003951

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Lab Invoice

Date Jun 20, 2008	Page 1
Invoice Number IN20082957	

RECEIVED
JUN 23 2008
BY:

Sold To:

Ship To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

PAID
CES Environmental Service Inc
Attn: Miles Root
4904 Griggs Road
Houston, TX 77021
allied

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20082686	Jun 19, 2008	CES001	904	MILES ROOT		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CARBONATE	Sample Analysis for Carbonate MP-1 0608-45	65.00	EA	65.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00

CES Internal Analysis

Nash Trailer

POSTED
6-23-08

Comments:

Tax summary:

TEXASN 0.00

Subtotal	140.00
Total sales tax	0.00
Total amount	140.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	140.00

PAID

EPAHO054003952

metrohm-peak

ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Invoice

Date	Page
Jul 03, 2008	1

Invoice Number
IN20083187

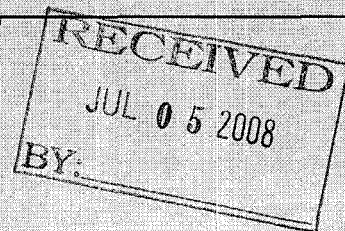
Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

PAID

Ship To:

CES Environmental Service Inc
Attn: Miles Root
4904 Griggs Road
Houston, TX 77021



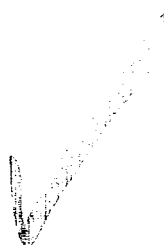
Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20082848	Jul 1, 2008	CES001	904	MILES ROOT		NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Price	UOM	Extended Price
1	1	0	CHLORIDE	Sample Analysis for Chloride MP-1 Mixed Alcohol 0708-01	65.00	EA	65.00
1	1	0	CHLORIDE	Sample Analysis for Inorganic Chloride	65.00	EA	65.00
1	1	0	PARR BOMB	Sample Prep by Parr Bomb Digestion	25.00	EA	25.00
1	1	0	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	1	0	RUSH	Rush Charges for Sample Analysis 24 hour rush	130.00	EA	130.00

CES
Internal

T-415

Mixed Alcohols



PAID

Comments:

Tax summary:

TEXASN 0.00

Subtotal	295.00
Total sales tax	0.00
Total amount	295.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	295.00

EPAHO054003953

7/16/2008 3:44:17PM

Metrohm-Peak, LLC

Page 1

A/R Customer Transactions (ARCTRN01)

From Customer Number [CES001] To [CES001]
 From Document Date [6/11/2008] To [12/31/9999]
 Session Date [7/16/2008]
 Account Type [All Customers]
 Report Format [Customer Transactions by Document Date]
 Transaction Types [Prepayment, Receipt]
 Contact/Phone/Credit [No]
 Space For Comments [No]
 Include Applied Details [Yes]
 Print Zero-Balance Customers [No]
 Print Transaction Type Totals [No]

paid

Customer Number/Name/ Document Number/Type	Order Number	PO Number/ Check/Receipt Number	Doc. Date	Due Date or Chk/Recpt. No./ Applied Type/Applied No.	Batch - Entry	Days Over	Transaction Amount	Balance
CES001 PY000007054	CES Environmental Service Inc PY							
		081354	6/11/2008	081354	3264-15		-2,570.00	
		081354	6/11/2008	PY \ IN20081354	3264-15		295.00	
		081354	6/11/2008	PY \ IN20081402	3264-15		855.00	
		081354	6/11/2008	PY \ IN20081461	3264-15		205.00	
		081354	6/11/2008	PY \ IN20081462	3264-15		675.00	
		081354	6/11/2008	PY \ IN20081528	3264-15		90.00	
		081354	6/11/2008	PY \ IN20081615	3264-15		310.00	
		081354	6/11/2008	PY \ IN20082633	3264-15		140.00	0.00
Customer Total:							0.00	0.00
Report Total:							0.00	0.00

CR: Credit Note DB: Debit Note IN: Invoice IT: Interest Charge PI: Prepayment UC: Unapplied Cash
 AD: Adjustment CF: Applied Credit (from) CT: Applied Credit (to) DF: Applied Debit (from) DT: Applied Debit (to) ED: Earned Discount Taken
 GL: Gain or Loss (multicurrency ledgers) PY: Receipt WO: Write-Off RD: Rounding RF: Refund
 R: Reversal

1 customer printed

EPAHQ0054003954

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

RECEIVED
MAR 18 2008
BY:

Date	Page
Mar 17, 2008	1
Invoice Number	
IN20081354	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Gary Lenerte
4904 Griggs Road
Houston, TX, 77021

Order No.	Rsult Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20081171	3/17/2008	CES001	904	0308-3X		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 0308-3X Mixed Alcohol Tr1238	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	PREP	Sample Preparation Procedures Par bomb	25.00	EA	25.00
1	RUSH	Rush Charges for Sample Analysis Same Day Rush	195.00	EA	195.00
<div>Date Due</div> <div>04/16/08</div>			<div>Amount Due</div> <div>295.00</div>	<div>Disc. Date</div> <div>03/17/08</div>	<div>Disc. Amount</div> <div>0.00</div>

(308-46)

CES
Internal

Mixed Alcohols

(308-46)

CES
Internal

Mixed Alcohols

Comments:

Tax summary:

TEXASN 0.00

Subtotal
Total sales tax

295.00
0.00

Total amount
Less payment
Less pmt. disc

295.00
0.00
0.00

Amount due

295.00

EPAHO054003955

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

RECEIVED
MAR 20 2008
BY:

Date	Page
Mar 19, 2008	1
Invoice Number	
IN20081402	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Gary Lenertz
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20081257	3/19/2008	CES001	904	GARY LENERTZ		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
3	CHLORIDE	Sample Analysis for Chloride MP-1 Ethanol SN 0308-61 MP-2 Ethanol SN 0308-62 MP-3 Butanol SN 0308-63	65.00	EA	195.00
3	PREP	Sample Preparation Procedures Par Bomb	25.00	EA	75.00
3	RUSH	Rush Charges for Sample Analysis Same Day Rush	195.00	EA	585.00
Date Due Amount Due Disc. Date			Disc. Amount		
04/18/08 855.00 03/19/08			0.00		

Comments:

CES Internal
Distillation
TLR # 414
TLR # 415
Butanol feed - KMCO

Tax summary:

TEXASN 0.00

Subtotal
Total sales tax

855.00
0.00

Total amount
Less payment
Less pmt. disc

855.00
0.00
0.00

Amount due

855.00

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Invoice

MAR 25 2008

Date	Page
Mar 21, 2008	1
Invoice Number	
IN20081461	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Ship To:

CES Environmental Service Inc
Attn: Gary Lenertz
4904 Griggs Road
Houston, TX, 77021

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20081277	Mar 18, 2008	CES001	904	0308-65		NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Price	UOM	Extended Price
1	1	0	ICP METALS	Sample Analysis by ICP Sulfur MP-1 0308-65	25.00	EA	25.00
1	1	0	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	1	0	PREP	Sample Preparation Procedures Par Bomb	25.00	EA	25.00
1	1	0	RUSH	Rush Charges for Sample Analysis 24 hour rush	90.00	EA	90.00

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

205.00
0.00

Total amount
Less payment
Less pmt. disc

205.00
0.00
0.00

Amount due

205.00

EPAHO054003957

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Invoice

Date	Page
Mar 21, 2008	1
Invoice Number	
IN20081462	

RECEIVED
MAR 25 2008

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Ship To:

CES Environmental Service Inc
Attn: Gary Lenertz
4904 Griggs Road
Houston, TX, 77021

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20081273	Mar 18, 2008	CES001	904	GARY LENERTZ		NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Price	UOM	Extended Price
3	3	0	SODIUM	Sample Analysis for Sodium MP-1 Ethanol SN 0308-61 MP-2 Ethanol SN 0308-62 MP-3 Butanol SN 0308-63 <i>> DISTILLATION T 414 T 415</i>	65.00	EA	195.00
1	1	0	PREP	Sample Preparation Procedures Par Bomb <i>— KMCO Butanol feed</i>	25.00	EA	25.00
1	1	0	RUSH	Rush Charges for Sample Analysis 24 hour rush for Sample MP-3	65.00	EA	65.00
2	2	0	RUSH	Rush Charges for Sample Analysis Same Day Rush for Samples MP-1, MP-2	195.00	EA	390.00

3/17/08

CES Internal

Comments:

Tax summary:

TEXASN 0.00

Subtotal
Total sales tax

675.00
0.00

Total amount
Less payment
Less pmt. disc

675.00
0.00
0.00

Amount due

675.00

EPAHO054003958

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Mar 26, 2008	1
Invoice Number	
IN20081528	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Kelli Lofton
4904 Griggs Road
Houston, TX, 77021

RECEIVED

MAR 27 2008

BY: _____

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20081327	3/26/2008	CES001	904	0308-84		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	PREP	MP-1 Ethanol 0308-84 Sample Preparation Procedures Par Bomb	25.00	EA	25.00
		<div>Date Due</div> <div>04/25/08</div>	<div>Amount Due</div> <div>90.00</div>	<div>Disc. Date</div> <div>03/26/08</div>	<div>Disc. Amount</div> <div>0.00</div>

Comments:

Tax summary:

TEXASN

0.00

Subtotal

Total sales tax

90.00
0.00

Total amount
Less payment
Less pmt. disc

90.00
0.00
0.00

Amount due

90.00

EPAHO054003959

metroh-m-peak

ion chromatography

Lab Invoice

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

RECEIVED

APR 02 2008

BY: _____

Date	Page
Mar 28, 2008	1
Invoice Number	
IN20081615	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Ryan Thomas
4904 Griggs Road
Houston, TX, 77021

Order No.	RsIt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20081428	3/28/2008	CES001	904	0308-97 / 0308-111		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price								
1	CHLORIDE	Sample Analysis for Chloride MP-1 0308-97 SIB Washwater (Sodium Only) MP-2 0308-111 Ethanol (Chloride Only)	65.00	EA	65.00								
2	PREP	Sample Preparation Procedures Par Bomb	25.00	EA	50.00								
1	SODIUM	Sample Analysis for Sodium	65.00	EA	65.00								
2	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	130.00								
<table><tr><td>Date Due</td><td>Amount Due</td><td>Disc. Date</td></tr><tr><td>04/27/08</td><td>310.00</td><td>03/28/08</td></tr></table>			Date Due	Amount Due	Disc. Date	04/27/08	310.00	03/28/08	<table><tr><td>Disc. Amount</td></tr><tr><td>0.00</td></tr></table>	Disc. Amount	0.00		
Date Due	Amount Due	Disc. Date											
04/27/08	310.00	03/28/08											
Disc. Amount													
0.00													

Job # 61073
or 61442

Kmco

*Job # 61073
or
61442*

Kmco

Comments:

Tax summary:

TEXASN 0.00

Subtotal	310.00
Total sales tax	0.00
Total amount	310.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	310.00



EPAHO054003960

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Lab Invoice

Date	Page
May 30, 2008	1
Invoice Number	
IN20082633	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Ship To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX 77021

RECEIVED

MAY 31 2008

BY: _____

Order No. ORD20082357	Order Date May 28, 2008	Customer No. CES001	Salesperson 904	PO Number 0508-63	Ship Via	Terms NET30
--------------------------	----------------------------	------------------------	--------------------	----------------------	----------	----------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 T-607 (Outbound Truck) 5/16/08	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	65.00

Citgo Barge
5/29/08

POSTED
6-1-08

Comments:

Tax summary:

TEXASN 0.00

Subtotal	140.00
Total sales tax	0.00
Total amount	140.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	140.00

EPAHO054003961

METROHM-PEAK INC
12521 GULF FREEWAY
HOUSTON, TX 77034
PHONE # (281) 484-5000

FEB 27, 2008 11:22AM

MERCH ID: 02736152

REF #: 002
ACT #: M*****6554
EXP : 05/10
CARD : VISA
ORDER: 080993

\$ 270.00

APPROVAL CODE: 063657
TRAN ID: 168058595670665

I AGREE TO PAY THE
ABOVE AMOUNT PER THE
CARD ISSUER AGREEMENT

X-----
SIGNATURE

THANK YOU
HAVE A NICE DAY!
CUSTOMER COPY

EPAHO054003962

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

RECEIVED

MAR 03 2008

BY: _____

Date Feb 25, 2008	Page 1
Invoice Number IN20080993	

Sold To:

CES Environmental Service Inc
Attn: Greg Bownan
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No. ORD20080881	Rslt Sent Date 2/25/2008	Customer No. CES001	Salesperson 904	PO Number CREDIT CARD	Ship Via	Terms VISA
--------------------------	-----------------------------	------------------------	--------------------	--------------------------	----------	---------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 0208-51	65.00	EA	65.00
1	RUSH	Rush Charges for Sample Analysis First thing Monday morning	195.00	EA	195.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
<div>Date Due</div> <div>02/25/08</div>			<div>Amount Due</div> <div>270.00</div>	<div>Disc. Date</div> <div>02/25/08</div>	<div>Disc. Amount</div> <div>0.00</div>
<div>CES cost Arkema caustic</div> <div>PAID FEB 7 2008</div>					

Comments:

Tax summary:

TEXASN

0.00

Subtotal	270.00
Total sales tax	0.00
Total amount	270.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	270.00

EPAHO054003963

CES ENVIRONMENTAL SERVICES, INC.

Metrohm-peak ion chromatography

Date	Type	Reference
3/3/2008	Bill	IN20081012
3/5/2008	Bill	IN20081169

Original Amt.
25.00
370.00

Balance Due
25.00
370.00

3/29/2008
Discount
Check Amount

Payment
25.00
370.00
395.00

PAYMENT
RECORD

395.00

CES Environmental S

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Mar 5, 2008	1
Invoice Number	
IN20081169	

RECEIVED
MAR 10 2008
BY:

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Gary Lenertz
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20081031	3/5/2008	CES001	904	GARY LENERTZ		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	ICP METALS	MP-1 0308-18 3/3/08 Sample Analysis by ICP	25.00	EA	25.00
1	PREP	K Sample Preparation Procedures	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis	270.00	EA	270.00
		Same Day Rush			
		Date Due Amount Due Disc. Date	Disc. Amount		
		04/04/08 370.00 03/05/08	0.00		
<i>Citgo Caustic</i>					

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

370.00
0.00

Total amount
Less payment
Less pmt. disc

370.00
0.00
0.00

Amount due

370.00

EPAHO054003965

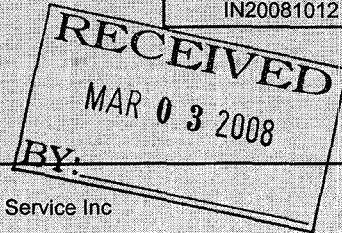
metrohm-peak

ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Feb 27, 2008	1
Invoice Number	
IN20081012	



Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

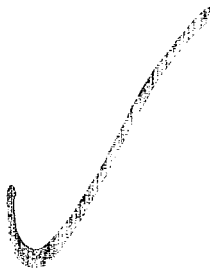
Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX, 77021

Order No.	Rsult Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20080912	2/27/2008	CES001	904	CLARK HICKMAN		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	ICP METALS	Sample Analysis by ICP K MP-1 Targa 59019 Tr# 237 Date Due Amount Due Disc. Date 03/28/08 25.00 02/27/08	25.00 Disc. Amount 0.00	EA	25.00

*Targa
Certificate*



Comments:

*CES
INTERNAL*

Tax summary:

TEXASN 0.00

Subtotal	25.00
Total sales tax	0.00
Total amount	25.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	25.00

60.00 +
60.00 +
50.00 +
280.00 +
450.00 *

0.0

metrohm-peak ion chromatography

Lab Invoice

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Date	Page
Dec 20, 2007	1
Invoice Number	
IN20074956	

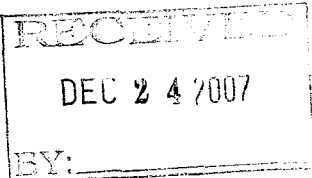
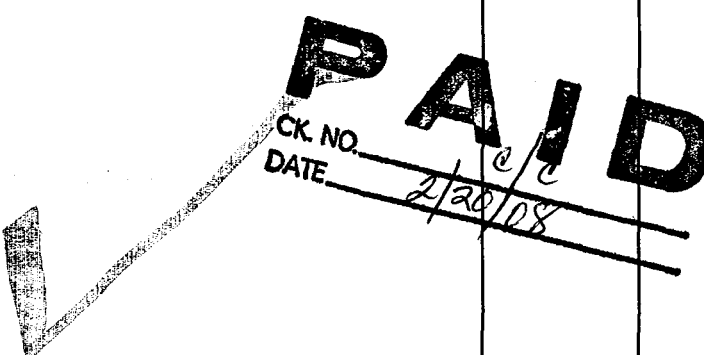
Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074573	12/20/2007	CES001	904			NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
2	CHLORIDE	Sample Analysis for Chloride MP-1 T-607 (T-262) MP-2 T-232 (T-269)	65.00	EA	130.00
2	PREP	Sample Preparation Procedures	10.00	EA	20.00
2	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	130.00
		Date Due	Amount Due	Disc. Date	Disc. Amount
		01/19/08	280.00	12/20/07	0.00
<div style="text-align: center;">  </div> <div style="text-align: center;">  </div> <div style="position: absolute; left: 100px; top: 680px;"> <i>Caustic</i> </div>					

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

280.00
0.00

Total amount
Less payment
Less pmt. disc

280.00
0.00
0.00

Amount due

280.00

EPAHO054003968

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

RECEIVED

JAN 03 2008

BY:

Date	Page
Dec 31, 2007	1
Invoice Number	
IN20075042	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074647	12/31/2007	CES001	904			NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	ICP METALS	Sample Analysis by ICP Na	25.00	EA	25.00
1	RUSH	MP-1 TRL # 264 Rush Charges for Sample Analysis 24 hour rush	25.00	EA	25.00
Date Due Amount Due Disc. Date			Disc. Amount		
01/30/08 50.00 12/31/07			0.00		

CES
CAUSTIC

PAID
C/C
CK. NO. 2/20/08
DATE 2/20/08

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

50.00
0.00

Total amount
Less payment
Less pmt. disc

50.00
0.00
0.00

Amount due

50.00

EPAHO054003969

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Dec 31, 2007	1
Invoice Number	
IN20075046	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074659	12/31/2007	CES001	904			NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	SODIUM	Sample Analysis for Sodium	25.00	EA	25.00
1	RUSH	MP-1 1207-25			
		Rush Charges for Sample Analysis	25.00	EA	25.00
		24 hour rush			
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
Date Due			Disc. Amount		
01/30/08			0.00		
Amount Due			Disc. Date		
60.00			12/31/07		

CES
CAUSTIC

PAID
c/c
CK. NO. _____
DATE 2/20/08

Comments:

Tax summary:

TEXASN 0.00

Subtotal	60.00
Total sales tax	0.00
Total amount	60.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	60.00

EPAHO054003970

metrohm-peak

ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Jan 4, 2008	1
Invoice Number	
IN20080053	

RECEIVED

JAN 07 2008

BY:

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Gary Lenerte
4904 Griggs Road
Houston, TX, 77021

Order No.	Rsit Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20080004	1/4/2008	CES001	904			NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	ICP METALS	Sample Analysis by ICP Sodium MP-1 0108-3	25.00	EA	25.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	25.00	EA	25.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
Date Due Amount Due Disc. Date			Disc. Amount		
02/03/08 60.00 01/04/08			0.00		

PAID
CK. NO. 212
DATE 2/20/08

*CES
Fuels*

Comments:

Tax summary:

TEXASN 0.00

Subtotal	60.00
Total sales tax	0.00
Total amount	60.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	60.00

EPAHO054003971

CES ENVIRONMENTAL SERVICES, INC.

Metrohm-peak ion chromatography

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2008	Bill		370.00	370.00		370.00
				Check Amount		370.00

PAYMENT
RECORD

CES Environmental S Analyticals - Kinder Morgan light ends 0208-45

370.00

552394 (6/07)

EPAHO054003972

metroh-m-peak ion chromatography

Lab Order

Date	Page
Feb 22, 2008	1
Order Number	
ORD20080880	

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
(Requested not to receive invoice if they prepaid.)
Houston, TX, 77021

Attn: Alisa

Send Results To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Reference	PO Number	Customer No.	Salesperson	Due Date	Ship Via	Terms
Kerri Lofton	CHECK	CES001	904	2/25/2008		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 0208-45	65.00	EA	65.00
1	SULFUR	Sample Analysis for Sulfur	25.00	EA	25.00
1	RUSH	Rush Charges for Sample Analysis First thing Monday morning	270.00	EA	270.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
Comments:			Tax Summary:		
			TEXASN	0.00	
			Less:		
			Included tax		0.00
			Subtotal		370.00
			Total sales tax		0.00
			Total order		370.00

EPAHO054003973

Matt Bowman

Subject: Go to Kinder-MOrgan Galena Park

Start: Fri 2/22/2008 2:00 PM
End: Fri 2/22/2008 3:30 PM

Recurrence: (none)

Metrohm Peak
Lance 281-652-3100
370⁴²

Go to kinder-morgan (galena park) and get sample of light ends from Lance Wiley. ID number for sample is 0208-45; take sample to Metrohm Peak and have them run sulfur and chlorides. Need it ASAP - need results on Monday morning. Call Kelli or Matt if you have questions. Lance Wiley's cell is 713-724-4912. He may want you to pick up the sample at the Kinder Morgan in Pasadena, so call him before you leave.

kelli,

please put these changes/

additions in

Durham calendar.

POSTED

Matt

2:00pm - Pasadena

285 - turn on North wither
about toward toward

North wither (big warehouse)
slow

Metrohm Peak

Engel 45

NW 15N

Stop at Little door,

Turn right at WH; cross tracks
K-M security on right

EPAHQ054003974

Metrohm-peak ion chromatography

Date	Type	Reference	Original Amt.	Balance Due	2/29/2008 Discount	Payment
1/16/2008	Bill	IN20074748	220.00	220.00		220.00
1/17/2008	Bill	IN20080175	140.00	140.00		140.00
1/17/2008	Bill	IN20074836	120.00	120.00		120.00
1/24/2008	Bill	IN20080321	140.00	140.00		140.00
1/24/2008	Bill	IN20074994	60.00	60.00		60.00
				Check Amount		680.00

PAYMENT
RECORD

CES Environmental S

680.00

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

RECEIVED

JAN 23 2008

BY:

Date	Page
Jan 21, 2008	1
Invoice Number	
IN20080321	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

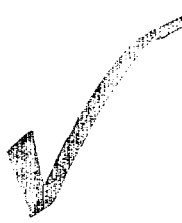
Order No.	RsIt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20080156	1/21/2008	CES001	904	CLARK HICKMAN		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price						
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00						
1	CATIONS	MP-1 KMTEX Tank 606 Sample Analysis for Cations	65.00	EA	65.00						
1	PREP	Potassium Sample Preparation Procedures	10.00	EA	10.00						
<table><tr><td>Date Due</td><td>Amount Due</td><td>Disc. Date</td></tr><tr><td>02/20/08</td><td>140.00</td><td>01/21/08</td></tr></table>			Date Due	Amount Due	Disc. Date	02/20/08	140.00	01/21/08	Disc. Amount		
Date Due	Amount Due	Disc. Date									
02/20/08	140.00	01/21/08									
			0.00								

Citgo Caustic
@ Kmtr
Tank 606

✓

*Citgo Caustic
@Kmtu
Tank 606*



Comments:	Tax summary:		Subtotal	140.00
	TEXASN 0.00		Total sales tax	0.00
			Total amount	140.00
			Less payment	0.00
			Less pmt. disc	0.00
			Amount due	140.00

metrohm-peak ion chromatography

Lab Invoice

Date	Page
Dec 11, 2007	1
Invoice Number	
IN20074748	

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No.	Rsult Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074447	12/11/2007	CES001	904	MARLIN		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
2	ICP METALS	Sample Analysis by ICP Sodium	25.00	EA	50.00
2	PREP	MP-1 TRLR 221			
2	RUSH	MP-2 TRLR 208			
		Sample Preparation Procedures	10.00	EA	20.00
		Rush Charges for Sample Analysis	75.00	EA	150.00
		Same Day Rush			
		Date Due	Amount Due	Disc. Date	Disc. Amount
		01/10/08	220.00	12/11/07	0.00
<div style="text-align: center; font-size: 2em; font-family: cursive;">Peak Fuel</div>					

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

220.00
0.00

Total amount
Less payment
Less pmt. disc

220.00
0.00
0.00

Amount due

220.00

EPAHO054003977

metrohm-peak

ion chromatography

Lab Invoice

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Date	Page
Dec 11, 2007	1
Invoice Number	
IN20074748	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074447	12/11/2007	CES001	904	MARLIN		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
2	ICP METALS	Sample Analysis by ICP Sodium	25.00	EA	50.00
2	PREP	MP-1 TRLR 221			
2	RUSH	MP-2 TRLR 208			
		Sample Preparation Procedures	10.00	EA	20.00
		Rush Charges for Sample Analysis	75.00	EA	150.00
		Same Day Rush			
		Date Due Amount Due Disc. Date	Disc. Amount		
		01/10/08 220.00 12/11/07	0.00		

Comments:**Tax summary:**

TEXASN 0.00

Subtotal	220.00
Total sales tax	0.00
Total amount	220.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	220.00

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

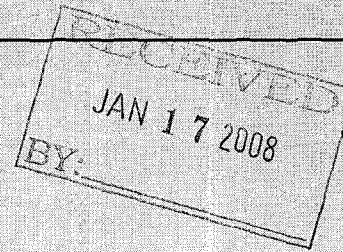
Date	Page
Jan 14, 2008	1
Invoice Number	
IN20080175	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX, 77021



Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20080155	1/14/2008	CES001	904	CLARK HICKMAN		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	PREP	MP-1 CCL-26-3C	10.00	EA	10.00
1	RUSH	Sample Preparation Procedures	65.00	EA	65.00
		Rush Charges for Sample Analysis			
		24 hour rush			
		Date Due	Amount Due	Disc. Date	Disc. Amount
		02/13/08	140.00	01/14/08	0.00

*Citgo Chemical
Barge CCL 26
1/14/08*

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

140.00
0.00

Total amount
Less payment
Less pmt. disc

140.00
0.00
0.00

Amount due

140.00

EPAHO054003979

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

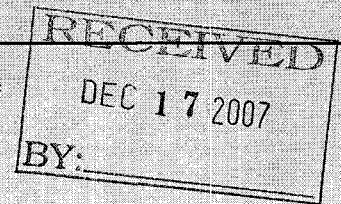
Date	Page
Dec 14, 2007	1
Invoice Number	
IN20074836	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Marlin Moser
4904 Griggs Road
Houston, TX, 77021



Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074461	12/14/2007	CES001	904	MARLIN		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price								
2	ICP METALS	Sample Analysis by ICP Na MP-1 DOC# 54587 TRL# 266 (Sample Analysis Performed 2xs)	25.00	EA	50.00								
2	PREP	Sample Preparation Procedures	10.00	EA	20.00								
2	RUSH	Rush Charges for Sample Analysis 24 hour rush	25.00	EA	50.00								
<table><tr><td>Date Due</td><td>Amount Due</td><td>Disc. Date</td></tr><tr><td>01/13/08</td><td>120.00</td><td>12/14/07</td></tr></table>			Date Due	Amount Due	Disc. Date	01/13/08	120.00	12/14/07	<table><tr><td>Disc. Amount</td></tr><tr><td>0.00</td></tr></table>	Disc. Amount	0.00		
Date Due	Amount Due	Disc. Date											
01/13/08	120.00	12/14/07											
Disc. Amount													
0.00													

2

CES Fees

CES Fees

Comments:	Tax summary: TEXASN 0.00	Subtotal	120.00
		Total sales tax	0.00
		Total amount	120.00
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	120.00

EPAHO054003980

metrohm-peak

ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date Dec 14, 2007	Page 1
Invoice Number IN20074836	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No. ORD20074461	Rslt Sent Date 12/14/2007	Customer No. CES001	Salesperson 904	PO Number MARLIN	Ship Via	Terms NET30
--------------------------	------------------------------	------------------------	--------------------	---------------------	----------	----------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
2	ICP METALS	Sample Analysis by ICP Na MP-1 DOC# 54587 TRL# 266 (Sample Analysis Performed 2xs)	25.00	EA	50.00
2	PREP	Sample Preparation Procedures	10.00	EA	20.00
2	RUSH	Rush Charges for Sample Analysis 24 hour rush	25.00	EA	50.00
Date Due			Disc. Amount		
01/13/08			0.00		
Amount Due			120.00		
Disc. Date			12/14/07		

Comments:
Tax summary:

TEXASN

0.00

Subtotal	120.00
Total sales tax	0.00
Total amount	120.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	120.00

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

RECEIVED
DEC 24 2007
BY: _____

Date	Page
Dec 21, 2007	1
Invoice Number	
IN20074994	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074603	12/21/2007	CES001	904	373940		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	SODIUM	Sample Analysis for Sodium	25.00	EA	25.00
1	RUSH	MP-1 CES Fuels			
		Rush Charges for Sample Analysis	25.00	EA	25.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
		Date Due Amount Due Disc. Date	Disc. Amount		
		01/20/08 60.00 12/21/07	0.00		

CES Fuels

Comments:

Tax summary:

TEXASN

0.00

Subtotal

Total sales tax

60.00

0.00

Total amount

Less payment

Less pmt. disc

Amount due

60.00

0.00

0.00

60.00

EPAHO054003982

metrohm-peak ion chromatography

Lab Invoice

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Date	Page
Dec 21, 2007	1
Invoice Number	
IN20074994	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074603	12/21/2007	CES001	904	373940		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	SODIUM	Sample Analysis for Sodium	25.00	EA	25.00
1	RUSH	MP-1 CES Fuels	25.00	EA	25.00
1	PREP	Rush Charges for Sample Analysis	10.00	EA	10.00
		Sample Preparation Procedures			
		Date Due	Amount Due	Disc. Date	Disc. Amount
		01/20/08	60.00	12/21/07	0.00

Comments:**Tax summary:**

TEXASN

0.00

Subtotal

60.00

Total sales tax

0.00

Total amount

60.00

Less payment

0.00

Less pmt. disc

0.00

Amount due

60.00

EPAHO054003983

Metrohm-peak ion chromatography

Date	Type	Reference	Original Amt.	Balance Due	1/28/2008 Discount	Payment
12/10/2007	Bill	IN20074683	140.00	140.00		140.00
12/14/2007	Bill	IN20074747	140.00	140.00		140.00
12/17/2007	Bill	IN20074834	190.00	190.00		190.00
				Check Amount		470.00

PAYMENT
RECORD

CES Environmental S

470.00

552394 (6/07)

EPAHO054003984

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Dec 7, 2007	1
Invoice Number	
IN20074683	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074366	12/7/2007	CES001	904			NET30

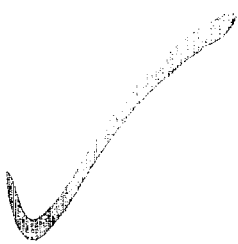
Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 TK606 (TT265)	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	65.00
<div>Date Due</div> <div>01/06/08</div>			<div>Amount Due</div> <div>140.00</div>	<div>Disc. Date</div> <div>12/07/07</div>	<div>Disc. Amount</div> <div>0.00</div>

RECEIVED

DEC 10 2007

BY:

RECEIVED
DEC 10 2007
BY: _____



Comments:	Tax summary:		Subtotal	140.00
	TEXASN		Total sales tax	0.00
			Total amount	140.00
			Less payment	0.00
			Less pmt. disc	0.00
			Amount due	140.00

EPAHO054003985

Metrohm-peak ion chromatography

2/27/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/11/2008	Bill	IN20080081	60.00	60.00		60.00
				Check Amount		60.00

PAYMENT
RECORD

CES Environmental S Analyticals - CES Fuels

60.00

552394 (6/07)

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Dec 11, 2007	1
Invoice Number	
IN20074747	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

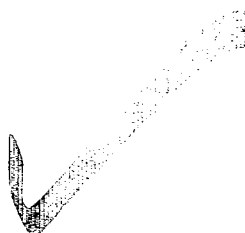
CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074419	12/11/2007	CES001	904			NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	PREP	MP-1 Sochem-CES Truck 296			
1	RUSH	Sample Preparation Procedures	10.00	EA	10.00
		Rush Charges for Sample Analysis	65.00	EA	65.00
		24 hour rush			
		Date Due	Amount Due	Disc. Date	Disc. Amount
		01/10/08	140.00	12/11/07	0.00

RECEIVED
DEC 14 2007
BY:

502-
CES
Carcassie
12/7/07
Sochem



Comments:

Tax summary:

TEXASN 0.00

Subtotal	140.00
Total sales tax	0.00
Total amount	140.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	140.00

EPAHO054003987

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Dec 14, 2007	1
Invoice Number	
IN20074834	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Miles Root
4904 Griggs Road
Houston, TX, 77021

RECEIVED

DEC 17 2007

BY:

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074483	12/14/2007	CESC01	904	MILES ROOT		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 Kinder Morgan 12/11/07	65.00	EA	65.00
1	SULFUR	Sample Analysis for Sulfur	25.00	EA	25.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	90.00	EA	90.00
<div>Date Due</div> <div>01/13/08</div>			<div>Amount Due</div> <div>190.00</div>	<div>Disc. Date</div> <div>12/14/07</div>	<div>Disc. Amount</div> <div>0.00</div>

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

190.00
0.00

Total amount
Less payment
Less pmt. disc

190.00
0.00
0.00

Amount due

190.00

EPAHO054003988

metrohm-peak

ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date Nov 7, 2007	Page 1
Invoice Number IN20074290	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman P.E.
4904 Griggs Road
Houston, TX, 77021

Order No. ORD20074006	Rslt Sent Date 11/7/2007	Customer No. CES001	Salesperson 904	PO Number PREPAID CASH	Ship Via	Terms PREPA
--------------------------	-----------------------------	------------------------	--------------------	---------------------------	----------	----------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 CCL-20 Barge Sulfide Caustic 11/02/07	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	65.00
Date Due Amount Due Disc. Date			Disc. Amount		
11/07/07 140.00 11/07/07			0.00		

Comments:

Thank you for your order!

Tax summary:

TEXASN 0.00

Subtotal
Total sales tax

140.00
0.00

Total amount
Less payment
Less pmt. disc

140.00
0.00
0.00

Amount due

140.00

EPAHO054003989

metrohm-peak

ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date Nov 7, 2007	Page 1
Invoice Number IN20074291	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX, 77021

Order No. ORD20074005	Rslt Sent Date 11/7/2007	Customer No. CES001	Salesperson 904	PO Number PREPAID CASH	Ship Via	Terms PREPA
--------------------------	-----------------------------	------------------------	--------------------	---------------------------	----------	----------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	PREP	MP-1 Sulfide Caustic 10/29/07	10.00	EA	10.00
1	RUSH	Sample Preparation Procedures	65.00	EA	65.00
		Rush Charges for Sample Analysis			
		24 hour rush			
		Date Due Amount Due Disc. Date	Disc. Amount		
		11/07/07 140.00 11/07/07	0.00		
<div data-bbox="535 1079 868 1305" data-label="Text"> <p>RECEIVED NOV 7 2007 BY: _____</p> </div> <div data-bbox="636 1375 969 1603" data-label="Text"> <p>RECEIVED NOV 13 2007 BY: _____</p> </div> <div data-bbox="1250 1504 1510 1703" data-label="Text"> <p><i>By Clark (CASH)</i></p> </div>					

Comments:

Thank you for your order!

Tax summary:

TEXASN

0.00

Subtotal	140.00
Total sales tax	0.00
Total amount	140.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	140.00

EPAHO054003990

metrohm-peak

ion chromatography

Lab Invoice

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Date	Page
Nov 9, 2007	1
Invoice Number	
IN20074289	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074022	11/8/2007	CES001	904	PREPAID BY CHECK		PREPA

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
2	CHLORIDE	Sample Analysis for Chloride MP-1 Tank 606 Outbound Truck Sulfide Caustic 10/27/07 MP-2 Tank 606 Outbound Truck Sulfide Caustic 10/29/07	65.00	EA	130.00
2	PREP	Sample Preparation Procedures	10.00	EA	20.00
2	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	130.00
		Date Due	Amount Due	Disc. Date	Disc. Amount
		11/09/07	280.00	11/09/07	0.00

Comments:

Thank you for your order!

Tax summary:

TEXASN 0.00

Subtotal	280.00
Total sales tax	0.00
Total amount	280.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	280.00

EPAHO054003991

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date Dec 7, 2007	Page 1
Invoice Number IN20074684	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX, 77021

Order No. ORD20074367	Rslt Sent Date 12/7/2007	Customer No. CES001	Salesperson 904	PO Number	Ship Via	Terms NET30
--------------------------	-----------------------------	------------------------	--------------------	-----------	----------	----------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	PREP	MP-1 SIB (Mott's) Sample Preparation Procedures	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	65.00
<div>Date Due</div> <div>01/06/08</div>			<div>Amount Due</div> <div>140.00</div>	<div>Disc. Date</div> <div>12/07/07</div>	<div>Disc. Amount</div> <div>0.00</div>
<div>PAID</div> <div>3/19/08</div> <div>CK. NO.</div> <div>DATE</div>					

Comments:	Tax summary:		Subtotal	140.00
	TEXASN 0.00		Total sales tax	0.00
			Total amount	140.00
			Less payment	0.00
			Less pmt. disc	0.00
			Amount due	140.00

EPAHO054003992

Metrohm-Peak, LLC

Invoice

12521 Gulf Freeway
Houston, TX, 77034
USA

Phone: (800) 410-7118
Fax: (281) 484-5001

Attn: Alisa

Date

Dec 7, 2007

Page

1

Invoice Number

IN20074684

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Ship To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX 77021

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074367	Dec 4, 2007	CES001	904			NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1.0000	1.000	0.000	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
				MP-1 SIB (Mott's)			
1.0000	1.000	0.000	PREP	Sample Preparation Procedures	10.00	EA	10.00
1.0000	1.000	0.000	RUSH	Rush Charges for Sample Analysis	65.00	EA	65.00
				24 hour rush			
<u>Due Date</u>				<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>	
Jan 06, 2008				140.00	Dec 07, 2007	0.00	

Past due Invoice. Thank you, Jessica Stuchmore
2-29-08
(12/31/07 Cash payment was for
Invoice 20074636 for 140.00.)

Comments:

Tax summary:

TEXASN

0.00

Subtotal

Total sales tax

140.00

0.00

Total amount

Less payment

Less pmt. disc

140.00

0.00

0.00

Amount due

140.00

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

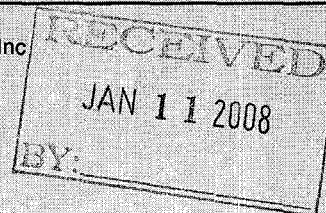
Date	Page
Jan 8, 2008	1
Invoice Number	
IN20080081	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Gary Lenerts
4904 Griggs Road
Houston, TX, 77021



Order No.	Rsult Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20080030	1/8/2008	CES001	904			NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	ICP METALS	Sample Analysis by ICP	25.00	EA	25.00
		Sodium			
1	PREP	MP-1 0108-4 CES Fuels	10.00	EA	10.00
1	RUSH	Sample Preparation Procedures	25.00	EA	25.00
		Rush Charges for Sample Analysis			
		24 hour rush			
		Date Due	Amount Due	Disc. Date	Disc. Amount
		02/07/08	60.00	01/08/08	0.00

CES Fuels

PAID
CK. NO. _____
DATE _____

Comments:	Tax summary:		Subtotal	60.00
	TEXASN 0.00		Total sales tax	0.00
			Total amount	60.00
			Less payment	0.00
			Less pmt. disc	0.00
			Amount due	60.00

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

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JAN 31 2008

BY:

Date	Page
Jan 29, 2008	1
Invoice Number	
IN20080454	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Matt Bowman
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20080370	1/29/2008	CES001	904	MATT BOWMAN		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis	32.50	EA	32.50
		48 hour rush			
		Date Due	Amount Due	Disc. Date	Disc. Amount
		02/28/08	107.50	01/29/08	0.00

Kmco
SIB
Caustic



PAID
CK. NO.
DATE

Comments:

Tax summary:

TEXASN

0.00

Subtotal	107.50
Total sales tax	0.00
Total amount	107.50
Less payment	0.00
Less pmt. disc	0.00
Amount due	107.50

EPAHO054003995

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Dec 20, 2007	1
Invoice Number	
IN20074956	

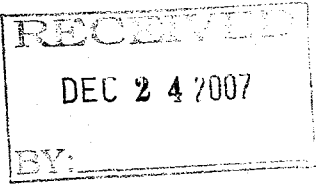
Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman / Marlin Moser
4904 Griggs Road
Houston, TX, 77021

Order No.	Rslt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074573	12/20/2007	CES001	904			NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
2	CHLORIDE	Sample Analysis for Chloride MP-1 T-607 (T-262) MP-2 T-232 (T-269)	65.00	EA	130.00
2	PREP	Sample Preparation Procedures	10.00	EA	20.00
2	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	130.00
		Date Due	Amount Due	Disc. Date	Disc. Amount
		01/19/08	280.00	12/20/07	0.00
<div style="text-align: center;">  </div>					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> <p><i>CES</i> <i>Caustic</i> <i>502-</i></p> </div> <div style="text-align: center;"> <p><i>Int'l paper</i></p> <p><i>U & M</i></p> </div> <div style="text-align: right;"> <p>PAID</p> <p>CK. NO. _____ DATE _____</p> </div> </div>					

Comments:

Tax summary:

TEXASN

0.00

Subtotal	280.00
Total sales tax	0.00
Total amount	280.00
Less payment	0.00
Less pmt. disc	0.00
Amount due	280.00

EPAHO054003996

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date	Page
Dec 7, 2007	1
Invoice Number	
IN20074684	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman
4904 Griggs Road
Houston, TX, 77021

Order No.	Rsult Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20074367	12/7/2007	CES001	904			NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride	65.00	EA	65.00
1	PREP	MP-1 SIB (Mott's)	10.00	EA	10.00
1	RUSH	Sample Preparation Procedures	65.00	EA	65.00
		Rush Charges for Sample Analysis			
		24 hour rush			
		Date Due	Amount Due	Disc. Date	Disc. Amount
		01/06/08	140.00	12/07/07	0.00

SIB
w/w

*Paid
Cash
Clark Hickman
see attached*

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

140.00
0.00

Total amount
Less payment
Less pmt. disc

140.00
0.00
0.00

Amount due

140.00

EPAHO054003997

metrohm-peak ion chromatography

Chain of Custody

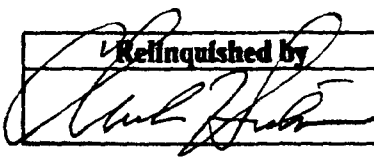
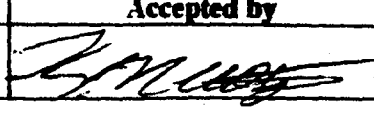
Mush

Cash 12-3-07
 140.00
 Paid \$
 received from
 M K Hickman

Send Report/Data to Contact Name: <u>Clark Hickman</u> Company Name: <u>CES Env. Serv. Inc.</u> Address: <u>4904 Griggs Rd</u> City: <u>Houston</u> State: <u>TX</u> Zip: <u>77021</u> Phone: <u>713-626-1460</u> Fax: <u>713-626-1676</u> Email: <u>chickman@cesenviro.com</u>		Send Invoice to Contact Name: <u>Clark Hickman</u> Company Name: <u>CES Env. Serv. Inc.</u> Address: <u>4904 Griggs Rd</u> City: <u>Houston</u> State: <u>TX</u> Zip: <u>77021</u> Phone: <u>713-626-1460</u> Fax: <u>713-626-1676</u>	
PO Number or Credit Card (Required for all orders)		Turn-Around Time	Project Name/Number

	Sample Identification	Date & Time Sampled	Analyses Requested	Matrix
1	5 FB Wash Water	11/16/07	Chlorides ppm	
2	Causewater			
3				
4				
5				
6				
7				
8				
9				
10				

POSTED

Relinquished by 	Date & Time <u>11/30/07</u>	Accepted by 	Date & Time <u>11.30.07</u>
---	---	--	---

3-20

MONTHLY EXPENSE REPORT - CES ENVIRONMENTAL SERVICES, INC.

Month and Year of: Dec 6, 2007

Submitted By: Clark Hickman

1. Expenses for Mileage: (total miles: _____ x Rate: 345) = \$
2. Personal Expenses for Company (do not include meals & entertainment): 140.00

Itemize:

(1) Metrahm - Peale 11/30/07 (12-3-07)
Paid Cash for Site B Analysis
by Jan chromatography - 140.00

3. Personal Expenses for Company (meals & entertainment only): _____

Itemize:

POSTED

4. Deductions (if applicable): _____

Itemize:

TOTAL REIMBURSABLE PERSONAL EXPENSES: _____

Signature: Clark Hickman

Date: 12/6/07

NOTE: Please include all receipts & mileage log.

metrohm-peak

ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

Date Dec 7, 2007	Page 1
Invoice Number IN20074685	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Clark Hickman P.E.
4904 Griggs Road
Houston, TX, 77021

Order No. ORD20074365	Rslt Sent Date 12/7/2007	Customer No. CES001	Salesperson 904	PO Number	Ship Via	Terms NET30
--------------------------	-----------------------------	------------------------	--------------------	-----------	----------	----------------

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 CCL-20 (2C)	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	65.00
Date Due Amount Due Disc. Date			Disc. Amount		
01/06/08 140.00 12/07/07			0.00		

Citgo Range

CK# 34245

PAID

PAID

CK. NO. _____
DATE _____

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

140.00
0.00

Total amount
Less payment
Less pmt. disc

140.00
0.00
0.00

Amount due

140.00

PAID

EPAHO054004000

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118
Fax: (281) 484-5001

Lab Invoice

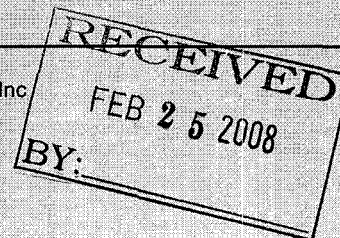
Date	Page
Feb 21, 2008	1
Invoice Number	
IN20080948	

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX, 77021

Results Sent To:

CES Environmental Service Inc
Attn: Miles Root
4904 Griggs Road
Houston, TX, 77021



Order No.	RsIt Sent Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20080771	2/21/2008	CES001	904	MILES ROOT		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CHLORIDE	Sample Analysis for Chloride MP-1 0208-35	65.00	EA	65.00
1	PREP	Sample Preparation Procedures	10.00	EA	10.00
1	SAMPLE DISPOSAL	Sample Disposal Fee (per sample)	10.00	EA	10.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	65.00
<div>Date Due</div> <div>03/22/08</div>			<div>Amount Due</div> <div>150.00</div>	<div>Disc. Date</div> <div>02/21/08</div>	<div>Disc. Amount</div> <div>0.00</div>
<div>2/18 CES DSP</div> <div>POSTED 2-27-08</div> <div>✓</div> <div>PAID CK. NO. DATE</div>					

Comments:

Tax summary:

TEXASN

0.00

Subtotal
Total sales tax

150.00
0.00

Total amount
Less payment
Less pmt. disc

150.00
0.00
0.00

Amount due

150.00

EPAHO054004001

CES ENVIRONMENTAL SERVICES, INC.
Metrohm-peak ion chromatography
Date 6/17/2008 Type Bill Reference IN20082808

Original Amt. 130.00
Balance Due 8/25/2008 130.00
Discount
Check Amount

39877
Payment 130.00
130.00

PAYMENT RECORD

CES Environmental S CES Internal Analysis Targa NASH 6/12/08

560632 (1/08)

130.00

metrohm-peak ion chromatography

12521 Gulf Freeway
Houston, TX 77034
USA
Phone: (800) 410-7118

Lab Invoice

Date	Page
Jun 13, 2008	1

Invoice Number
IN20082808

Sold To:

CES Environmental Service Inc
Accounts Payable
4904 Griggs Road
Houston, TX 77021

Ship To:

CES Environmental Service Inc
Attn: Miles Root
4904 Griggs Road
Houston, TX 77021

RECEIVED

JUN 16 2008

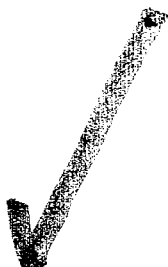
BY:

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD20082559	Jun 11, 2008	CES001	904	MILES ROOT		NET30

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
1	CARBBICARB	Sample Analysis for Carb/Bicarb MP-1 0608-29	65.00	EA	65.00
1	RUSH	Rush Charges for Sample Analysis 24 hour rush	65.00	EA	65.00

*CES Internal
analysis*

Tanya NASH



POSTED
6-17-08

Comments:	Tax summary:		Subtotal	130.00
	TEXASN	0.00	Total sales tax	0.00
			Total amount	130.00
			Less payment	0.00
			Less pmt. disc	0.00
			Amount due	130.00

EPAHO054004003

CES ENVIRONMENTAL SERVICES, INC.

38480

Date	Type	Reference	Original Amt.	Balance Due	6/13/2008 Discount	Payment
3/17/2008	Bill	23979-25220	29,880.46	14,880.46		14,880.46
				Check Amount		14,880.46

PAYMENT
RECORD

CES Environmental S CES

14,880.46



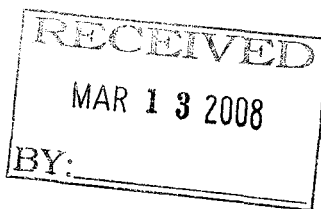
Remit to:

MGC, Inc.

P.O. Box 4346, Dept. 583
Houston, Texas 77210-4346

9303 W. Sam Houston Pkwy. S.
Houston, Texas 77099
(713) 800-7300 (713) 800-7311 Fax

INVOICE



INVOICE NUMBER: 23979/25220

INVOICE DATE: 3/12/08

PAGE: 1

TO:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX

SHIP TO:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX

SHIP VIA: UPS Ground
SHIP DATE: 3/12/08
DUE DATE:
TERMS: Net 30 Days

CUST. I.D.: C3504
P.O. NUMBER:
P.O. DATE: 374003
OUR ORDER NO.:
SALESPERSON: VICKERS, TOMMY

3/14 TLM

ITEM I.D./DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
1.00	MARCH 2008 INVOICE TO PROVIDE LAB FURNITURE, HOODS AND ELECTRICAL AND PLUMBING PER ORDER REQUEST #374003. WORK IS BEING BILLED AT 80% COMPLETION			27,603.20	27,603.20	

POSTED
3/17/08

SUBTOTAL: 27,603.20
TAX: 2,277.26
TOTAL: \$29,880.46

Payment/C

5/3 15000.00

balance: 14,880.46

Order Request Form

P.O. Number:

3741003

Date:

1/2/08

Vendor:

MGC

Contact:

TOMMY VICKERS

Phone:

713-800-7300

Item #

Description

Quantity

Cost \$

1

LAB FURNITURE, HOODS,
ELECTRICAL & PLUMBING
AS PER ATTACHED.

1

37,350.58

Submitted By:

Apr. 20

Approved By:

Matthias

TOTAL -

\$ 37,350.58

Office Use Only

Internal Expense:

Chase

Job Expense:

What Job?

CS

FS

Trans

SGA

MRI

DRM

D.S.

☐ Give Vendor Re-Sale Certificate☐ Vendor to Charge Sales Tax



Proposal

MGC., Inc.

9303 West Sam Houston Parkway South
Houston, TX 77099
(713) 800-7300
(713) 800-7310 Fax
vickers@mgcinc.net

TO: Miles Root
CES Environmental

mroot@cesenvironmental.com

RE : Laboratory Renovation

DATE December 17, 2007	QUOTE NO. TVD - 1055
TERMS net 30 days	TAX see below
FREIGHT included	INSTALLATION see below
SHIPPING SCHEDULE 45-60 DAYS	
AUTHORIZED SIGNATURE	Thomas C. Vickers

This proposal is subject to acceptance within 30 days. Anticipated delivery during 2008.
Should a delayed delivery occur through no fault of MGC, Inc., or the manufacturer, an escalation factor could be applied.

We are pleased to submit pricing for Hamilton™ Inset Steel laboratory cabinets with black epoxy resin countertops based on our meeting November 28 to discuss changes to the drawings received during my previous jobsite visit. I have listed the components of each bench because of the drawing changes.

Item 1, Sink Assembly in main area

42" wide sink cabinet with double compartment 18" x 15" x 8" deep black epoxy resin sink in a 26" deep countertop, 36" x 30" drying rack with 2" drip tray, mixing faucet and a hand held safety spray eyewash.

Item 2, Wall Assembly in main area

Open tall cabinet, 36" x 13". Hamilton™ Safeaire II bench top bypass fume hood with black dished epoxy resin countertop, four duplex electrical receptacles, fan switch, 24" wide five drawer base cabinet (two thin drawers) and 48" wide four-drawer base cabinet. No water, drain, or gas services to this hood.

Item 3, Sink Assembly in adjacent room

42" wide sink cabinet with single compartment 18" x 15" x 8" deep black epoxy resin sink in a 30" deep countertop, 30" x 30" drying rack with 2" drip tray, mixing faucet, extra CW fitting, and a hand held safety spray eyewash. The cabinets at the right half of the L shaped bench are one 36" four-drawer and a 24" drawer door cabinet. Two 30" wide solid door upper cabinets.

Item 4, Wall Assembly at second floor

30" deep, 6' 1" x 4' 7" L shaped black epoxy resin countertop. One 48" long four-drawer cabinet and one 24" four-drawer cabinet. 24" x 36" four-leg table with pencil drawer and black epoxy countertop. No upper cabinets.

Item 5, Sink Assembly at second floor

30" wide sink cabinet with single compartment 18" x 15" x 8" deep black epoxy resin sink in a 30" deep countertop, 30" x 30" drying rack with 2" drip tray, mixing faucet, extra CW fitting, and a hand held safety spray eyewash. Other cabinets at this bench are one 36" four-drawer base and a 36" wide open upper cabinet.

Item 6, Plumbing work

- Connect the three new sinks with fixtures to the existing service lines.

Item 7, Electrical work

- Terminate two existing electrical receptacles at Item 1
- Terminate one existing electrical receptacle and furnish and install electrical plugstrip at Item 3
- Furnish and install electrical plugstrip at Item 4
- Furnish and install a new receptacle at the upstairs fume hood
- Furnish and install a two new receptacles at the downstairs fume hood
- Connect the fume hood and exhaust fan to the existing circuit breaker panel accessed from the deck above the laboratory.

Item 8, Ductwork and exhaust

- Run duct at existing fume hood exhaust fan up over and out of south wall of building shell and terminate with a down elbow.
- Install existing exhaust fan for second floor fume hood. Set exhaust fan above the second floor lab and duct straight out of south wall of building shell and terminate with a down elbow using.
- Furnish and install small direct drive exhaust blower and AA unit vent cone. Blower simply exhausts upblast into the warehouse space.
- Furnish and install exhaust fan and ductwork for the Item 2 fume hood. Set exhaust fan above the second floor lab and duct straight out of south wall of building shell and terminate with a down elbow.
- New duct pieces will be galvanized metal. New exhaust blowers will have air-dried enamel finish on the air moving parts.

Material for base bid	\$29,209.00
Installation	<u>5,295.00</u>
Sub-Total	\$34,504.00
Tax at 8.25%	<u>2,846.58</u>
Total bid with sales tax	\$37,350.58

Work not included

- Permitting at plumbing, electrical, and ductwork. As requested, we have priced the job to be connected using our installers instead of licensed tradesmen.



Proposal

MGC., Inc.

9303 West Sam Houston Parkway South
Houston, TX 77099
(713) 800-7300
(713) 800-7310 Fax
vickers@mgcinc.net

TO: Alisa Sutton
CES Environmental

DATE March 14, 2008	QUOTE NO. TVE - 1055
TERMS net 30 days	TAX see below
FREIGHT included	INSTALLATION see below
SHIPPING SCHEDULE 45-60 DAYS	
AUTHORIZED SIGNATURE	Thomas C. Vickers

RE : Laboratory Renovation

This proposal is subject to acceptance within 30 days. Anticipated delivery during 2008.
Should a delayed delivery occur through no fault of MGC, Inc., or the manufacturer, an escalation factor could be applied.

We are pleased to submit pricing for Hamilton™ Inset Steel laboratory cabinets with black epoxy resin countertops based on our meeting November 28 to discuss changes to the drawings received during my previous jobsite visit. I have listed the components of each bench because of the drawing changes.

Item 1, Sink Assembly in main area

42" wide sink cabinet with double compartment 18" x 15" x 8" deep black epoxy resin sink in a 26" deep countertop, 36" x 30" drying rack with 2" drip tray, mixing faucet and a hand held safety spray eyewash.

Item 2, Wall Assembly in main area

Open tall cabinet, 36" x 13". Hamilton™ Safeaire II bench top bypass fume hood with black dished epoxy resin countertop, four duplex electrical receptacles, fan switch, 24" wide five drawer base cabinet (two thin drawers) and 48" wide four-drawer base cabinet. No water, drain, or gas services to this hood.

Item 3, Sink Assembly in adjacent room

42" wide sink cabinet with single compartment 18" x 15" x 8" deep black epoxy resin sink in a 30" deep countertop, 30" x 30" drying rack with 2" drip tray, mixing faucet, extra CW fitting, and a hand held safety spray eyewash. The cabinets at the right half of the L shaped bench are one 36" four-drawer and a 24" drawer door cabinet. Two 30" wide solid door upper cabinets.

Item 4, Wall Assembly at second floor

30" deep, 6' 1" x 4' 7" L shaped black epoxy resin countertop. One 48" long four-drawer cabinet and one 24" four-drawer cabinet. 24" x 36" four-leg table with pencil drawer and black epoxy countertop. No upper cabinets.

Item 5, Sink Assembly at second floor

30" wide sink cabinet with single compartment 18" x 15" x 8" deep black epoxy resin sink in a 30" deep countertop, 30" x 30" drying rack with 2" drip tray, mixing faucet, extra CW fitting, and a hand held safety spray eyewash. Other cabinets at this bench are one 36" four-drawer base and a 36" wide open upper cabinet.

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Item 7, Electrical work

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- Terminate one existing electrical receptacle and furnish and install electrical plugstrip at Item 3
- Furnish and install electrical plugstrip at Item 4
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- Furnish and install a two new receptacles at the downstairs fume hood
- Connect the fume hood and exhaust fan to the existing circuit breaker panel accessed from the deck above the laboratory.

Item 8, Ductwork and exhaust

- Run duct at existing fume hood exhaust fan up over and out of south wall of building shell and terminate with a down elbow.
- Install existing exhaust fan for second floor fume hood. Set exhaust fan above the second floor lab and duct straight out of south wall of building shell and terminate with a down elbow using.
- Furnish and install small direct drive exhaust blower and AA unit vent cone. Blower simply exhausts upblast into the warehouse space.
- Furnish and install exhaust fan and ductwork for the Item 2 fume hood. Set exhaust fan above the second floor lab and duct straight out of south wall of building shell and terminate with a down elbow.
- New duct pieces will be galvanized metal. New exhaust blowers will have air-dried enamel finish on the air moving parts.

Laboratory Furniture & Hood	\$20,631.00
Material used in installation	\$8,578.00
Labor for installation	<u>5,295.00</u>
Sub-Total	\$34,504.00
Tax at 8.25%	<u>2,846.58</u>
Total bid with sales tax	\$37,350.58

Work not included

- Permitting at plumbing, electrical, and ductwork. As requested, we have priced the job to be connected using our installers instead of licensed tradesmen.

CES ENVIRONMENTAL SERVICES, INC.

37458

MGC, Inc				5/5/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount
3/17/2008	Bill	23979-25220	29,880.46	29,880.46	
				Check Amount	
					Payment
					15,000.00
					15,000.00

PAYMENT
RECORD

CES Environmental S lab furniture/hoods/electrical & plumbing

15,000.00

15,000



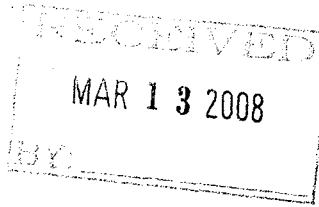
Remit to:

MGC, Inc.

P.O. Box 4346, Dept. 583
Houston, Texas 77210-4346

9303 W. Sam Houston Pkwy. S.
Houston, Texas 77099
(713) 800-7300 (713) 800-7311 Fax

INVOICE



INVOICE NUMBER: 23979/25220

INVOICE DATE: 3/12/08

PAGE: 1

O:

SHIP TO:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX

SHIP VIA: UPS Ground
SHIP DATE: 3/12/08
DUE DATE:
TERMS: Net 30 Days

CUST. I.D.: C3504
P.O. NUMBER: 374003
P.O. DATE:
OUR ORDER NO.:
SALESPERSON: VICKERS, TOMMY - 3/14 TLM

ITEM I.D./DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
1.00	MARCH 2008 INVOICE TO PROVIDE LAB FURNITURE, HOODS AND ELECTRICAL AND PLUMBING PER ORDER REQUEST #374003. WORK IS BEING BILLED AT 80% COMPLETION			27,603.20	27,603.20	

POSTED
3/17/08

Payment/C	SUBTOTAL:	27,603.20
	TAX:	2,277.26
	PAYMENTS:	
	TOTAL:	\$29,880.46

5/3 15000.00
balance: 14,880.46

EPAHO054004013

CES ENVIRONMENTAL SERVICES, INC.
MGC, Inc
Date 5/25/2008 Type Bill Reference 24036-25220

Original Amt.
7,470.12

Balance Due 8/6/2008
7,470.12 Discount
Check Amount

39455

Payment
7,470.12
7,470.12

PAYMENT RECORD

CES Environmental S CES

560632 (1/08)

7,470.12

Cl PO
Make sure all
Invoices entered
add up to original
PO total



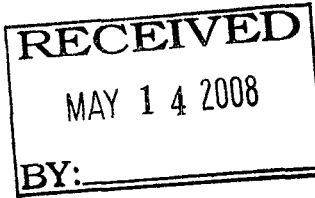
Remit to:

MGC, Inc.

P.O. Box 4346, Dept. 583
Houston, Texas 77210-4346

9303 W. Sam Houston Pkwy. S.
Houston, Texas 77099

(713) 800-7300 (713) 800-7311 Fax



INVOICE

INVOICE NUMBER: 24036/25220

Revised

INVOICE DATE: 4/16/08

PAGE: 1

TO:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX

POSTED

SHIP TO:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX

SHIP VIA: UPS Ground
SHIP DATE: 4/16/08
DUE DATE:
TERMS: Net 30 Days

CUST. I.D.: C3504
P.O. NUMBER: 374003
P.O. DATE:
OUR ORDER NO.:
SALESPERSON: VICKERS, TOMMY

ITEM I.D./DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TX
1.00	APRIL INVOICE TO COMPLETE BILLING OF PURCHASE ORDER 374003			6,900.80	6,900.80	
<div>ck PO</div> <div>LAB Furniture ↓ Hood</div> <div>POSTED</div>						
SUBTOTAL:					6,900.80	
TAX:					569.32	
PAYMENTS:						
TOTAL:					\$7,470.12	

Payment/C

EPAHO054004016

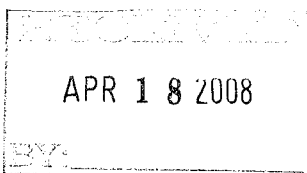


Remit to:

MGC, Inc.

P.O. Box 4346, Dept. 583
Houston, Texas 77210-4346

9303 W. Sam Houston Pkwy. S.
Houston, Texas 77099
(713) 800-7300 (713) 800-7311 Fax



INVOICE

INVOICE NUMBER: 24036/25220

INVOICE DATE: 4/16/08

PAGE: 1

TO:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX

SHIP TO:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX

SHIP VIA: UPS Ground
SHIP DATE: 4/16/08
DUE DATE:
TERMS: Net 30 Days

CUST. I.D.: C3504
P.O. NUMBER:
P.O. DATE: 374003
OUR ORDER NO.:
SALESPERSON: VICKERS, TOMMY

ITEM I.D./DESCRIPTION

ORDERED

SHIPPED

UNIT

PRICE

NET

TX

1.00
APRIL INVOICE TO COMPLETE BILLING
OF PURCHASE ORDER 374003

6,980.80

6,980.80

POSTED

4/23/07

Tom

Payment/Cr

SUBTOTAL:

6,980.80

TAX:

575.92

PAYMENTS:

TOTAL:

\$7,556.72

Michael Balch

Date	Type	Reference	Original Amt.	Balance Due	5/23/2008 Discount	Payment
5/23/2008	Bill	2008633408	30.00	30.00		30.00
				Check Amount		30.00

PAYMENT
RECORD

CES Environmental S electrician license

30.00

560632 (1/08)



ELECT. LICENSE

PAY PERIOD:

From
To

05/23/08

EMPLOYEE INFORMATION:

MIKE BALCH

Elect.
R. TULLOS

SSN

Department

Elect.

Manager

Employee ID

Date	Account	Description	Hotel	Transport	Meals	Phone	Entertainment	Job Supplies	Promotional	Misc.	Total
4/22/08		Electr. License	—	—	—	—	—	—	—	30.00	\$ 30.00
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
										Subtotal	\$ 30.00
										Advances	
										Total	\$ 30.00

APPROVED: _____

NOTES: _____

APPROVED:

NOTES:

Subtotal	\$ 30.00
Advances	
Total	\$ 30.00

EPAH0054004019

TDLR Home | Contact Information | Texas Online | TDLR License Online
Renewal | Feedback

MICHAEL BALCH

Transaction Successful

Your electronic payment transaction has been completed.

The transaction was completed at the following date and time:

4/22/2008 6:54:00 PM

Please allow approximately one week to receive your license by mail.

Your transaction number is **2008633408** and nonrefundable fee is \$30.00.

Print this page as a detailed receipt should you need to contact us at 512-463-6599 regarding this transaction. Please wait at least 36 hours for your information to show up in our records.

Please read the following:	
For a Copy of the Submitted Information	Please click here to get a printable web page of information you provided during your online licensing process . Please print it and save it for your records.
To Obtain a printable receipt	Please click here to get a printable web page with a duplicate receipt of the amount charged during your online transaction.
Feedback	Please click here to supply any suggestions you might have for improving this process, as well as descriptions of any problems (typos, formatting errors, misspellings) you might have seen.
Download the Form	If you indicated that you have been convicted of a felony or misdemeanor , please click here to download and print the criminal history questionnaire. Return the questionnaire to the Department at PO Box 13489, Austin, TX 78711. If you cannot open Adobe Portable Document Format (PDF) files in your computer, it is available as a free download for Windows or Macintosh operating systems by following this link .

Log Off

[TDLR Home](#) | [Contact Information](#) | [Texas Online](#) | [TDLR License Online](#)
[Renewal](#) | [Feedback](#)

Ready To Pay

MICHAEL BALCH

To proceed, please have any applicable payment information (e.g., card number, expiration date) close at hand, then click the "Pay Now" button below to go to the page for secure Electronic Payments.

If you think you may need more than 20 minutes to enter your payment information, please do not proceed at this time.

1-877-452-9060. You may also get help via email by sending a message to WebHelp@TexasOnlineHelp.com.

HOW TO KNOW IF YOUR LICENSE HAS BEEN RENEWED ONLINE:

After successfully paying online, you will see a response page that says "Transaction Successful". This is your assurance that payment is complete and that your license has been renewed.

If you do not see "Transaction Successful" on that page, your payment was not processed and your license is not yet renewed.

If you do not see a transaction number at the end of the payment process, **call the above help line number.**

The total amount to be paid is: \$30.00

The country of domicile for this transaction is the U.S.A.

☐

Pay Now

45 STH TO 336 (2ND STH.) E GO RIGHT
ON 336 E GO TO 1ST LITE E GO RIGHT

CROSS 105 (LEFT SIDE FWY.
TEXAS MARINE SIGN)
EXIT RIGHT PASS

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2008	Bill	966	4,664.06	4,664.06		4,664.06
				Check Amount		4,664.06

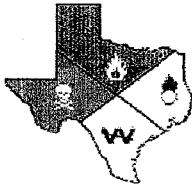
10/9/2008

PAYMENT
RECORD

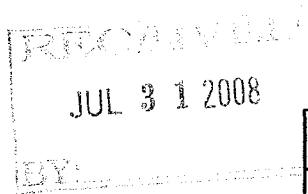
CES Environmental S Emergency Response diesel fuel spill I-10 Ease

4,664.06

565369 (5/08)



Milstead Environmental, LLC
29707 West Hawthorne Drive
Spring, TX 77386



Invoice

Date	Invoice #
7/23/2008	966

Generator Billing Address
CES Environmental Services 4904 Griggs Road Houston, Texas 77021

Generator's Site Address
I-10 East at MM 785

Claim or P.O. No.	Terms	Rep	Job #
	Due on receipt		1-8-0165

Qty/Hrs	Description	Rate	Serviced	Amount
	07/15/2008 Emergency Response to a diesel fuel spill		7/15/2008	
	Labor			
4	Foreman-Overtime	82.50		330.00T
4	Technician-Overtime	67.50		270.00T
4	Technician-Overtime	67.50		270.00T
4	Equipment Operator-Overtime	90.00		360.00T
	Equipment			
1	Truck, Emergency Response Loaded Bobtail	750.00		750.00T
2	Light Truck/Sedan, ER/Utility	115.00		230.00T
246	Mileage, All Rolling Stock	1.10		270.60T
1	Bobcat T300 (tracsteer) or Equiv.)	435.00		435.00T
1	Trailer, Equipment	150.00		150.00T
1	Air Compressor, Portable	125.00		125.00T
20	Air Hose (per foot)	0.30		6.00T
1	Pump, 1" Stainless Steel Double Diaphragm	165.00		165.00T
20	Hose, Discharge/Suction General Purpose (1") (Per Foot)	1.10		22.00T
1	Communications Fee	25.00		25.00T
1	Photographs (Camera, Film, Development)	50.00		50.00T
4	Personal Protective Equipment (Level D)	18.50		74.00T
	Materials			
1	Safety Management/Heat Stress Relief	25.00		25.00T

TAX ID# 20-2852393 THANK YOU FOR YOUR BUSINESS

Sales Tax (8.25%)

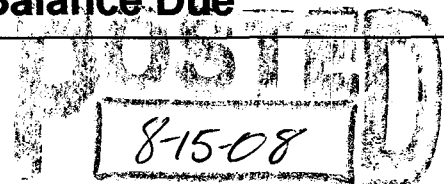
Phone #	Fax #
281-367-3535 x 129	281-419-4492

Payments/Credits

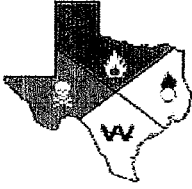
Balance Due

*625-
Consulting - cleanup
TRANS*

Page 1



EPAHO054004024



Milstead Environmental, LLC
29707 West Hawthorne Drive
Spring, TX 77386

Invoice

Date	Invoice #
7/23/2008	966

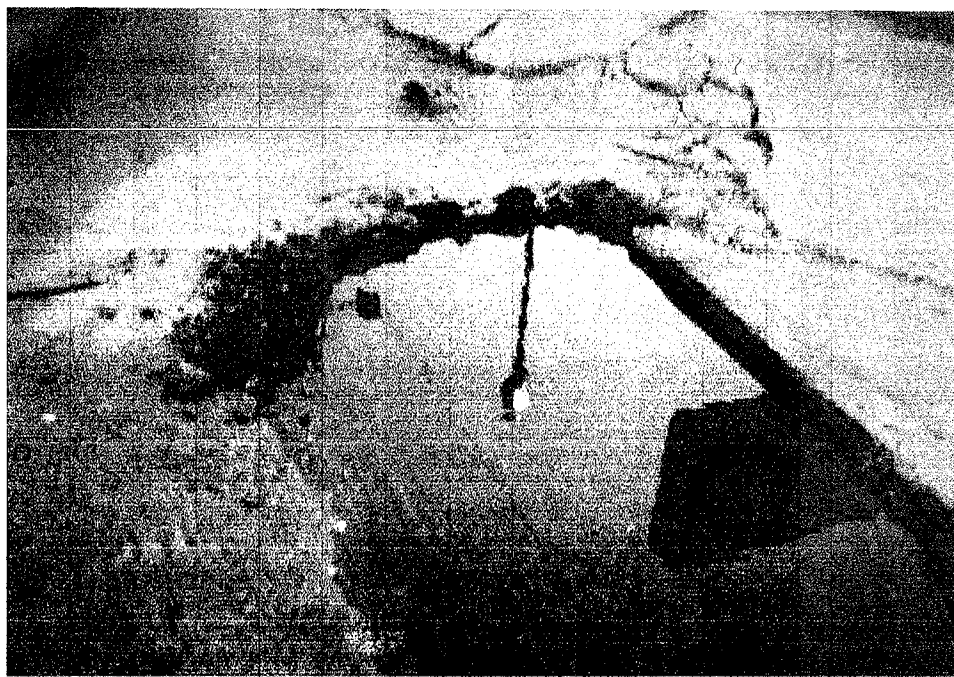
Generator Billing Address
CES Environmental Services 4904 Griggs Road Houston, Texas 77021

Generator's Site Address
I-10 East at MM 785

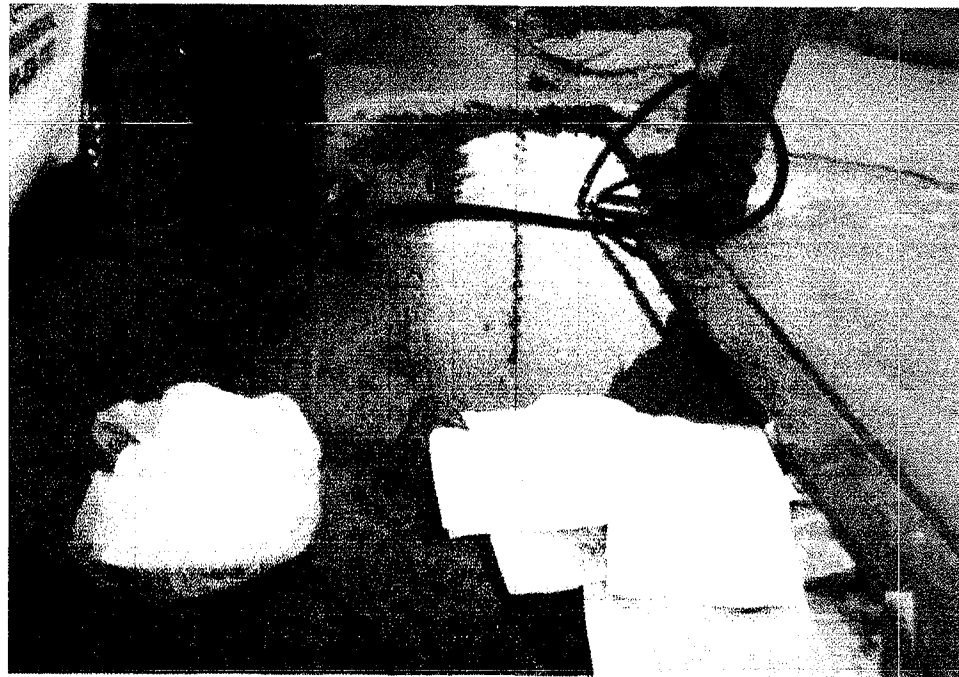
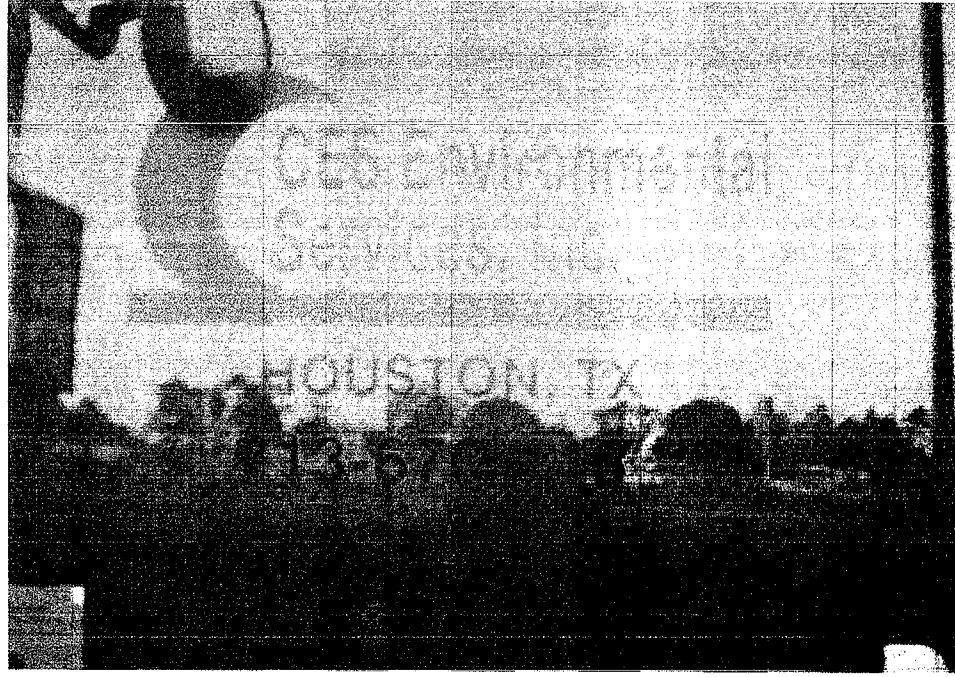
Claim or P.O. No.	Terms	Rep	Job #
	Due on receipt		1-8-0165

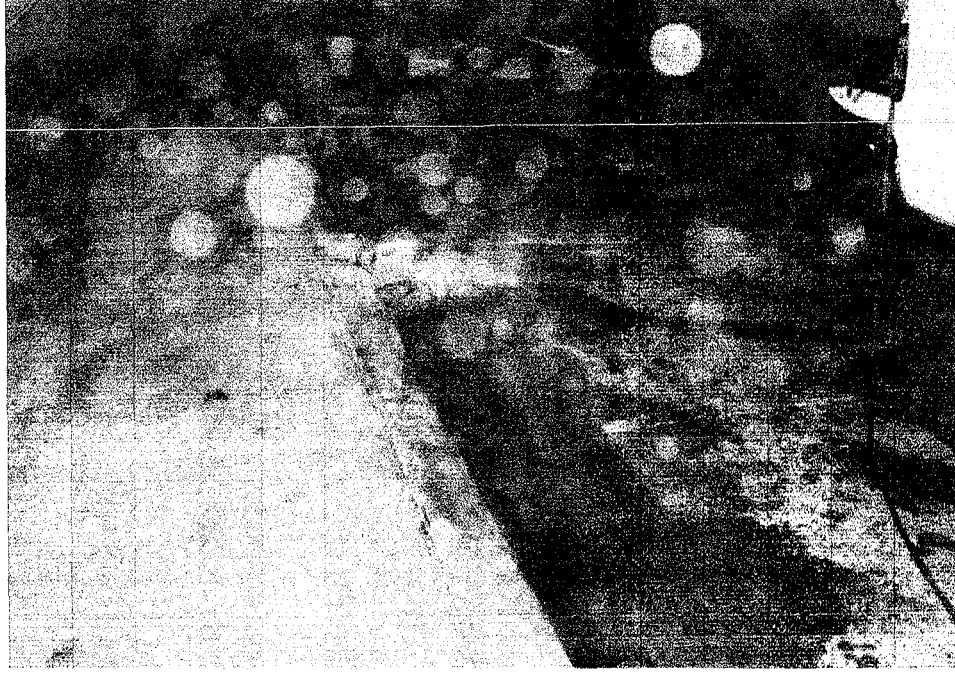
Qty/Hrs	Description	Rate	Serviced	Amount
15	Granular, Clay (Per Bag)	15.00		225.00T
3	Pads, 15"x18" Oil or Chemical (Per Bale)	74.00		222.00T
3	55 Gallon Steel Drum	78.00		234.00T
2	Clerical/Secretarial-Standard	35.00		70.00T

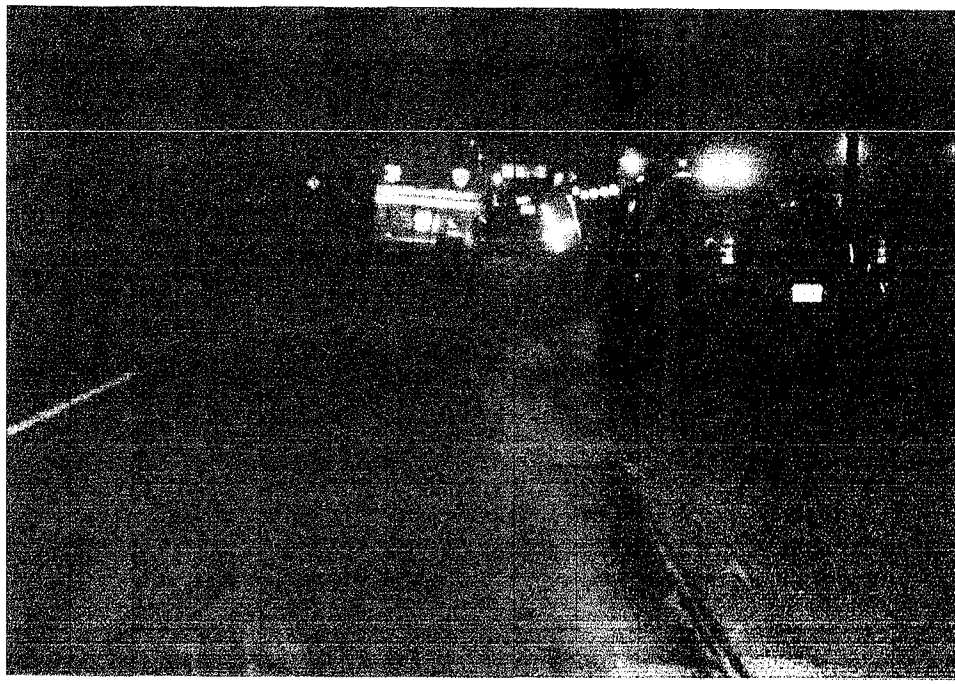
TAX ID# 20-2852393		THANK YOU FOR YOUR BUSINESS		Sales Tax (8.25%)	\$355.46
Phone #	Fax #			Payments/Credits	\$0.00
281-367-3535 x 129	281-419-4492			Balance Due	\$4,664.06





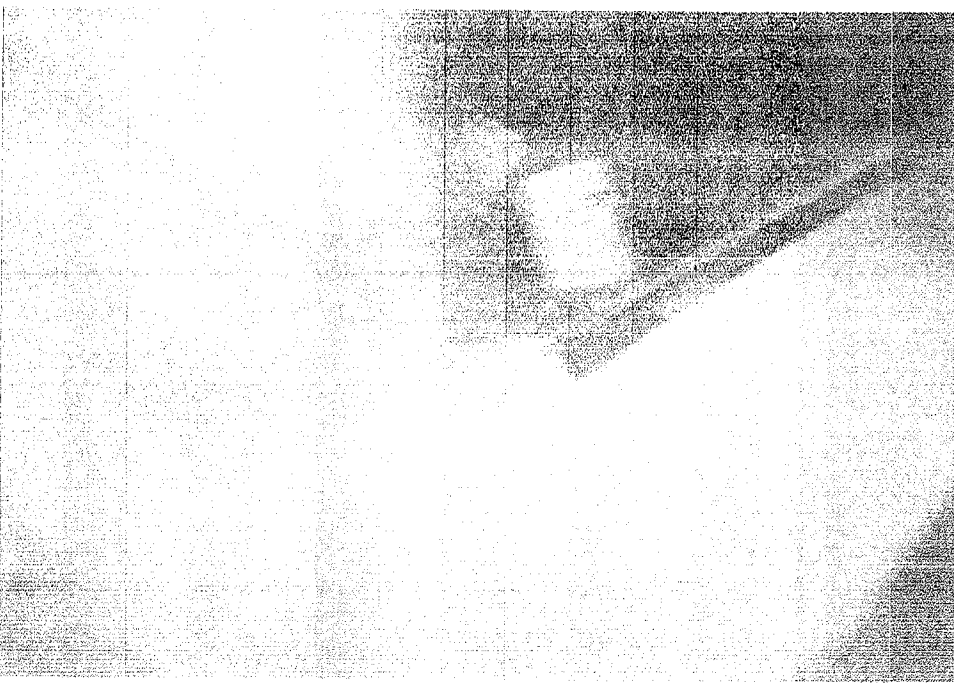
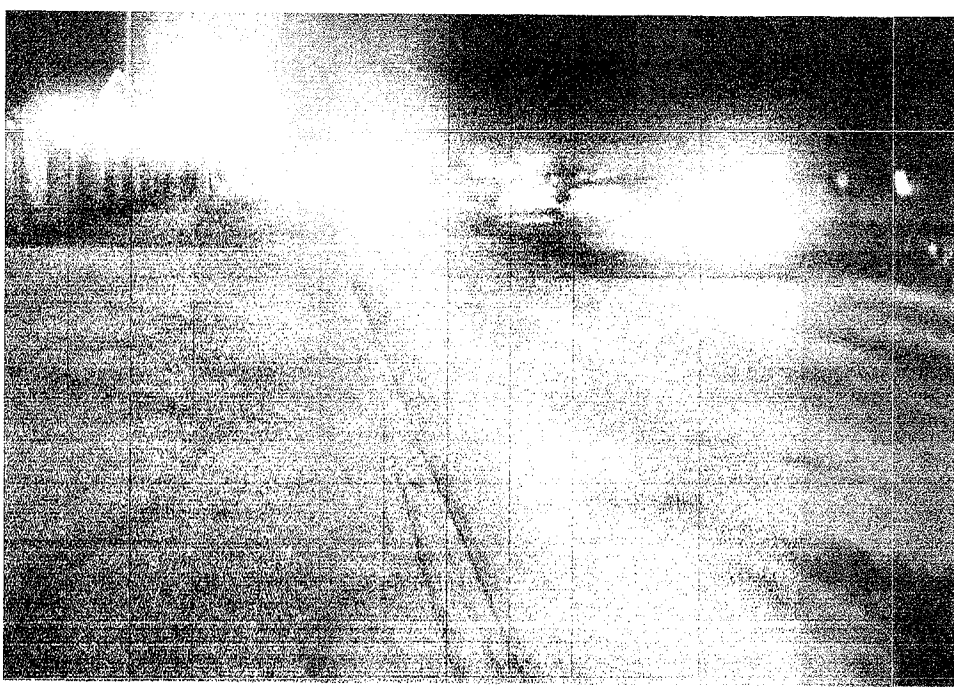
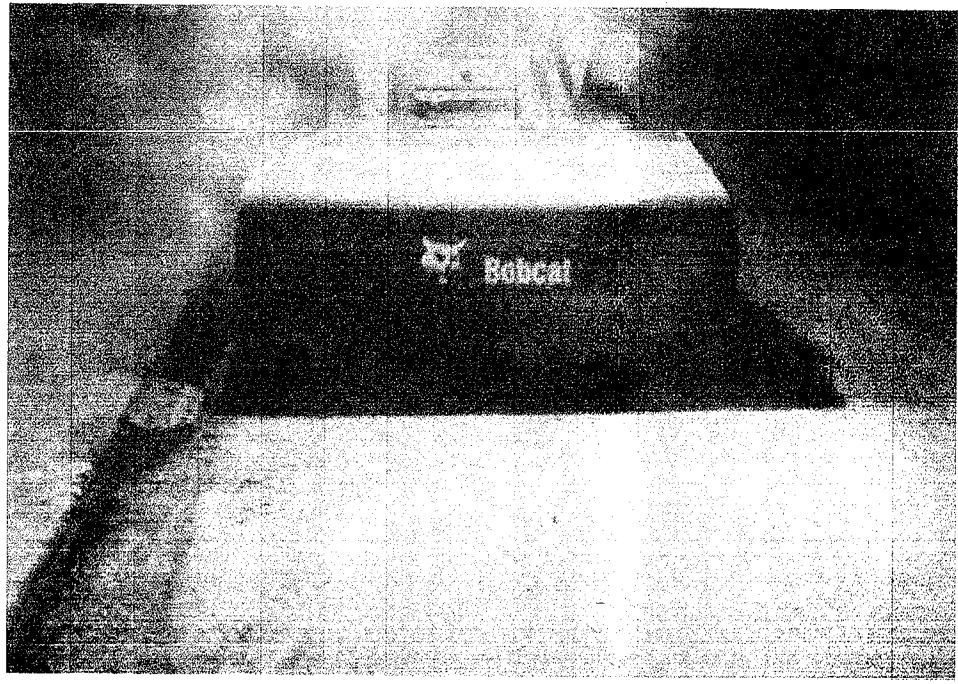








EPAHQ054004031



Miller Leasing Company, LLC

Date	Type	Reference	Original Amt.	Balance Due	5/6/2008 Discount	Payment
2/25/2008	Bill	2091	3,000.00	3,000.00		3,000.00
				Check Amount		3,000.00

PAYMENT
RECORD

CES Environmental S Damaged Trailer---Hold Until Greg Approves 3,000.00

560632 (1/08)

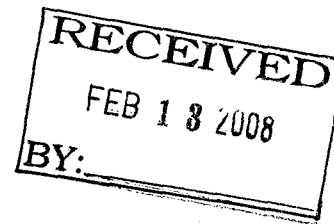
Miller Leasing Company, LLC

P.O. Box 1123
Jackson, MS 39215-1123

Invoice

Date	Invoice #
2/8/2008	2091

Bill To
CES Environmental Services, Inc. Attn: Greg Bowman 4904 Griggs Road Houston, TX 77021



P.O. No.	Terms	Project
	UPON RECEIPT	

Quantity	Description	Rate	Amount
1	Trailer Repair Damage	3,000.00	3,000.00
<div>POSTED</div> <div>Waiting for Insuit form</div>			
Questions: Jerolyn Sherman (800) 748-9575 Ext 233		Total	\$3,000.00

EPAHO054004034

Mobile Modular			8/7/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/27/2008	Bill	2560830	16,984.42	16,984.42		16,984.42
				Check Amount		16,984.42

PAYMENT
RECORD

CES Environmental S CES e=ENV

16,984.42

560632 (1/08)

EPAHO054004035



INVOICE

Terms: Net Upon Receipt

Remit To: Mobile Modular Management Corp.
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 4904 Griggs Road
Houston, TX 77000

Invoice #: 2560830
Sale #: 587078 HN
Invoice Date: 05/28/08
P.O. #:
Building:

Bill To: CES Environmental Service
4904 Griggs Rd.
Houston, TX 77021-3208



Questions about your Invoice?

Please contact: Pamela Lucero
Telephone: (925) 453-3307
Fax: (925) 453-3203
eMail: pamela.lucero@mgrc.com
All Other Inquiries: (281) 487-9222

Description

Billing Period

Amount

12 x 36 1of 1 flrs sn-8714
Delivery

15,360.00

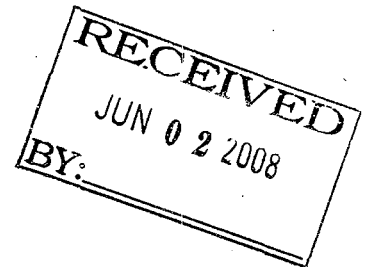
330.00

Subtotal **\$15,690.00**

Tax 1,294.42

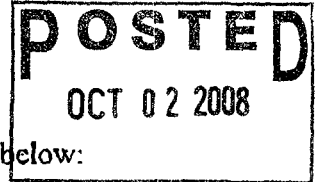
Total **\$16,984.42**

Visit our web site at www.MobileModularRents.com to view your account.



Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

EPAHO054004036

BILL OF SALE

Be it known that Mission Petroleum Carriers has sold the property as indicated below:

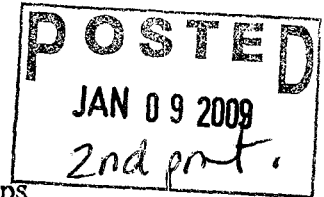
Sold To:

Name: Steven K. Stricker
Street Address: 957 Mill Road
City, State, Zip: Angleton, TX 77515
Fax: (713) 676-1676

Property Description:

Selling Price: \$ 40,000.00
(\$20,000.00 upon start of removal and
\$20,000.00 on 11/24/08)

1. 2 - 18,000 gallon tanks
2. 1 - 125 HP Williams Boiler
1 - 75 HP Williams Boiler
3. 3 - VAT Tanks - 800 gallons each - including motors/pumps
1 - VAT Tank - 800 gallons
4. 1 - Kelton Unit
5. Air Blower
6. All piping and plumbing within cleaning rack structure
7. Catwalks within cleaning rack structure



~~170910~~
170910
PA

Date Sold: September 24, 2008

Steven K. Stricker

9-30-08
Date

David Fontenot
President

9/24/08
Date

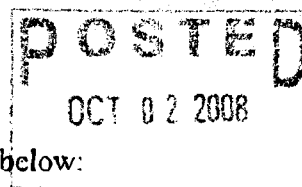
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/2/2008	Bill	Mission Petroleum Carriers 2-18,000 Gallon Tank	20,000.00	20,000.00		20,000.00
				Check Amount		20,000.00

PAYMENT
RECORD

CES Environmental S 1st of 2 payments 2-18,000 gallon tanks; HP Will 20,000.00

565369 (5/08)

EPAHO054004038

BILL OF SALE

Be it known that Mission Petroleum Carriers has sold the property as indicated below:

Sold To:

Name: Steven K. Stricker
Street Address: 957 Mill Road
City, State, Zip: Angleton, TX 77515
Fax: (713) 676-1676

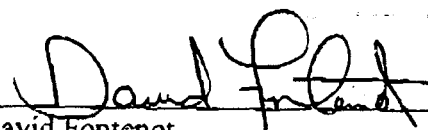
Property Description:

Selling Price: \$ 40,000.00
(\$20,000.00 upon start of removal and
\$20,000.00 on 11/24/08)

1. 2 - 18,000 gallon tanks
2. 1 - 125 HP Williams Boiler
1 - 75 HP Williams Boiler
3. 3 - VAT Tanks - 800 gallons each - including motors/pumps
1 - VAT Tank - 800 gallons
4. 1 - Kelton Unit
5. Air Blower
6. All piping and plumbing within cleaning rack structure
7. Catwalks within cleaning rack structure

Date Sold: September 24, 2008


Steven K. Stricker


David Fontenot
President

9-30-08
Date

9/24/08
Date

CES ENVIRONMENTAL SERVICES, INC.

Date	Mobile Modular	Type	Reference
6/18/2008		Bill	591635

Original Amt.
29,539.26

Balance Due	6/18/2008	Discount
29,539.26		

Check Amount

38557

Payment
29,539.26
29,539.26

PAYMENT RECORD

CES Environmental S CES e=ENV

560632 (1/08)

29,539.26



SALE AGREEMENT
MOBILE MODULAR MANAGEMENT CORPORATION
 4445 E Sam Houston Pkwy S, Pasadena, TX 77505
 Ph (281) 487-9222 Fax (281) 487-1289
 www.MobileModularRents.com

Sale #: 591635	Start Date: 06/19/08	Sales Rep: Stephanie Jacobus	Date Printed: 06/16/08
		Email: sjacobus@mobilemodularrents.com	
Buyer: CES Environmental Service 4904 Griggs Road Houston TX 77021 Steve Stricker Ph: (281) 433-7052 Fax: (713) 676-1676		Site information: Project Name: 2420 S Gulf Way Port Arthur County: JEFFERSON Steve Stricker (281) 433-7052 PO #: 375241	

Charges:

1. Sale-Price	\$26,400.00	9. Furniture	\$0.00
2. Delivery	\$491.00	10. License Fee	\$0.00
3. Block/level	\$101.00	Subtotal of #'s 1 - 10:	\$27,288.00
4. Modifications	\$0.00	Amount subject to tax:	\$27,288.00
5. Skirting	\$0.00	Tax rate***:	8.250%
6. Ramps / Steps	\$0.00	Tax:	\$2,251.26
7. Tiedowns	\$296.00	PLEASE REMIT	
8. Other / misc	\$0.00	THIS AMOUNT >>	\$29,539.26

Detail of Payment

On Execution
 Before Ship
 After Delivery

*** Actual tax rate at time of delivery will be charged.

Special Notes: New sales office. (6) tiedowns to be installed.

Prices may be adjusted for unknown circumstances, e.g. driver waiting time, pilot car requirements, special permits, difficult site, increases in fuel prices, labor increases, etc.

This transaction is subject to credit approval, all Attachments noted below, and to the Terms and Conditions which are made a part hereof, which customer acknowledges that he/she has received and read. Customer acknowledges that a Fax copy of this agreement with signature is legally binding.

The remit amount includes sales tax, however Buyer will be responsible for all taxes or fees, regardless of type, imposed by any Federal, State, or Municipal agency, which may occur.

Insurance value: \$28,400

Nominal Building Box Size

12 x 44

sn-7856 c/I-526451 TX Mfg AMT 12/01/05

Please sign below and fax back to us at: (281) 487-1289

Attachments made a part of this agreement:

Attachments A and Terms and Conditions of the MMMC Sale Agreement

Buyer: CES Environmental Service

The Undersigned affirms that he/she is duly authorized to sign and commit to this Agreement for the above named customer.

Please Print Name: Steve Stricker

Accepted By (X): [Signature]

Date: 6-17-08

Mobile Modular Management Corporation (MMMC)

Sales Rep: _____

Date: _____

rev.2/02

Please remit payment to: McGrath RentCorp-Mobile Modular, P.O. Box 45043, San Francisco, CA 94145-0043

06/19/08

EPAHO054004041



INVOICE

Terms: Net Upon Receipt

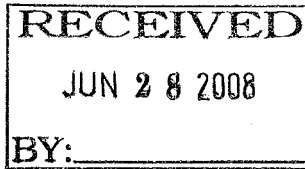
Remit To: Mobile Modular Management Corp
P.O. Box 45043
San Francisco, CA 94145-0043

Site: 2420 S Gulf Way
Port Arthur, TX 77640

Invoice #: 2570444
Sale#: 591635 HN
Invoice Date: 06/24/08
P.O. #: 375241
Building:

Bill To: CES Environmental Service

4904 Griggs Road
Houston, TX 77021



Questions about your Invoice?

Please contact: Pamela Lucero
Telephone: (925) 453-3307
Fax: (925) 453-3203
eMail: pamela.lucero@mgrc.com
All Other Inquiries: (281) 487-9222

Description	Billing Period	Amount
12 x 48 1of 1 flrs sn-7856		26,400.00
Delivery		491.00
Block & Level		101.00
Seismic Restraints		296.00
	Subtotal:	\$27,288.00
	Tax:	2,251.26
	Total:	\$29,539.26

Visit our web site at www.MobileModularRents.com to view your account.

INVOICE AMOUNT: \$29,539.26
LESS DEPOSIT: \$29,539.26
BALANCE DUE: \$0

Pl Arthur

Tax is charged on individual applicable items and each item's tax is rounded to the nearest cent. Tax shown is the sum of individual item taxes. Seller certifies that the above bill is just and correct and that all applicable statutory requirements including the provisions of the Fair Labor Standard Acts of 1938 as amended have been complied with. THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF MCGRATH RENTCORP / OR MOBILE MODULAR MANAGEMENT CORP.

FOR PROPER CREDIT - Please detach and return with payment

REMITTANCE COPY

CES Environmental Service

PLEASE EXPLAIN if the amount remitted of \$_____ is different than the invoice amount:

Thank you for doing business with Mobile Modular. We appreciate your business.

REMIT TO: Mobile Modular Mgmt. Corp. P.O. Box 45043 San Francisco, CA 94145-0043



Invoice #: 2570444
Sale#: 591635 HN
Invoice Date: 06/24/08
Invoice Amount: \$29,539.26

prePay

6

EPAHO054004042

Monument Chevrolet			8/6/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2008	Bill	912045	440.22	440.22		440.22
				Check Amount		440.22

PAYMENT
RECORD

CES Environmental S Truck #107 Repair - Harness, Mirror

440.22

560632 (1/08)

EPAHO054004043



3940 Pasadena Frwy. * Pasadena, Texas 77503
 Parts Direct: (713) 580-1595
 Main: (713) 473-7601
 www.monumentchevrolet.com

POSTED
 5-20-08

Special order, electrical, carburetion, and emission parts are not returnable. Labor on parts not installed in our shop is not covered by any warranty policy. Returns are allowed only if part is in original, untor, and undamaged package and are subject to a handling charge. If you pay for purchase by check please allow 10 banking days for a refund on parts returned.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 MAY 08	107	17:10	12 MAY 08	912045

S
O
L
D

T
O

ACCOUNT NO. 6387

CES ENVIRONMENTAL SERVICES INC
 4904 GRIGGS RD
 HOUSTON, TX 77021

S
H
I
P

T
O

(713) 676-1460

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT		
6F403613			13	ARNULFO MORENO	CHG-T		PASADENA, TX		
QUANTITY			PART NO.		DESCRIPTION		LIST	NET	AMOUNT
ORD.	SHIP	B.O.							
1	1	0	88944124	3675	SOP	HARNESS	64.96	51.97	51.97
1	1	0	25776003	16068	8015C	F-MIRROR	443.37	354.70	354.70
			25819685			REPLACING	PART-NO.	FOR ABOVE PART-	
<div>689</div> <div>TRK #107</div> <div>CUSTOMER COPY</div> <div>RETURN PARTS ARE SUBJECT TO A HANDLING FE. ELECTRICAL PARTS ARE NON REFUNDABLE</div>									
SUE 713-580-1764 EMANUEL 713-580-1770									
FITO 713-580-1766 LARRY 713-580-1768							PARTS		406.67
CHRIS 713-580-1754 BILL 713-580-1798							SUBLET		
RICARDO 713-580-1753 JOE 713-580-1772							FREIGHT		0.00
BRENT 713-580-1796 JERRY 713-580-1762							SALES TAX		33.55
CUSTOMER'S SIGNATURE									
X							TOTAL		\$440.22

TERMS: NET 10 - DUE AND PAYABLE IN HARRIS COUNTY TEXAS

MONUMENT CHEVROLET, INC. DISCLAIMER OF WARRANTIES

All warranties on these parts are the manufacturer's. The seller, Monument Chevrolet hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Monument Chevrolet neither assumes nor makes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the seller, Monument affects the terms of the manufacturers warranty.

**ALL RETURNS MUST
 30 DAYS AN
 ACCOMPANIED BY**

EPAHO054004044

Order Request Form

P.O. Number: 374957

Date: 5-13-08

Vendor: Monument Chev.

Contact: _____

Phone: 713-580-1595

Item #	Description	Quantity	Cost \$
<u>1</u>	<u>HARNESSE & Relay</u>	<u>1</u>	<u>51.97</u>
<u>2</u>	<u>MIRROR</u>	<u>1</u>	<u>354.70</u>
_____	_____	_____	_____
_____	_____	<u>TOTAL</u>	<u>440.22</u>
_____	<u>TRK # 107</u>	_____	_____
_____	_____	_____	_____
_____	<u>Invoice</u>	_____	_____

Submitted By: [Signature]

Approved By: [Signature]

Office Use Only

Internal Expense:

Job Expense:

- ___ CS
- ___ FS
- ___ Trans
- ___ SGA
- ___ MRI
- ___ DRM

What Job? _____

- Exempt
- ☒ Give Vendor Re-Sale Certificate
 - ☐ Vendor to Charge Sales Tax

INTERNAL ACCRUAL: _____

(Description)



Milstead Environmental

EPAHO054004046



ENVIRONMENTAL

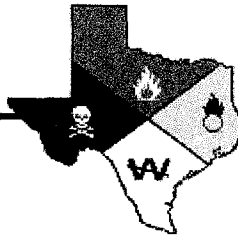
29707 W. Hawthorne • Spring, TX 77386

www.milsteadenviro.com

Office: 281-367-3515

Toll: 800-838-9707

Fax: 281-419-4492



Milstead Environmental

ACTION REPORT

CES Environmental Services

**Incident Location:
I-610 East at Homestead
Houston, Texas**

**Incident Date:
4/5/2007**

Incident 1-7-0118

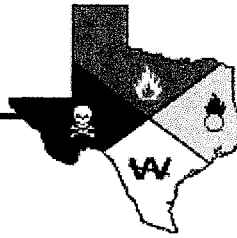
Prepared By:

Kimberly White

ENVIRONMENTAL CONTRACTORS

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EPAHO054004048



Milstead Environmental

TABLE OF CONTENTS

SECTION		PAGE
1.0	INTRODUCTION	1
2.0	INCIDENT DESCRIPTION	1
3.0	WASTE DISPOSAL	1

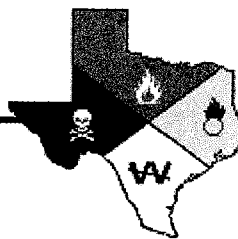
APPENDICES

APPENDIX A: PHOTOGRAPHS

ENVIRONMENTAL CONTRACTORS

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EPAHO054004049



Milstead Environmental

CES Environmental Services
4804 Griggs Road
Houston, Texas 77021

1.0 INTRODUCTION

The following report will address the actions and observations of Milstead Environmental, LLC in regards to the hydraulic fluid spill, generated by CES Environmental Services on Thursday, April 5, 2007. Milstead Environmental was on site of incident at 1100 hours.

2.0 INCIDENT DESCRIPTION

On Thursday, April 5, 2007, Milstead Environmental responded to a hydraulic fluid spill generated by CES Environmental Services of Houston, Texas. Crew arrived on location at 1100 hours and held a safety meeting. At 1115 hours crew received authorization to begin clean up. Houston Fire Department and Robert Greenmyer of the Texas Department of Transportation were also on site. Crew began placing absorbent pads in the storm drain and spread absorbents around the storm drain to prevent fluid from entering the drain. At 1125 hours, crew placed absorbents along the spill in the roadway. Approximately 50 gallons of product had been lost. At 1135 hours, CES representative was on location. At 1145 hours, crew begins to sweep up the contaminated absorbents and placed them into 55-gallon drums for disposal by customer. At 1200 hours, crew begins digging up area of contaminated soil around the storm drain and along the edge of the roadway. Contaminated soil was placed into a drum for disposal. At 1230 hours, crew picked up absorbent pads that were placed in the storm drain. Clean up was complete and crew demobilized from site at 1300 hours. Crew returned to the shop to restock trucks and decontaminate equipment. Crew was back in service at 1500 hours.

3.0 WASTE DISPOSAL

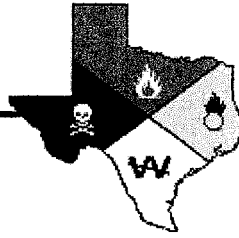
A total of two (3) 55-gallon drums containing absorbents and impacted with hydrocarbons and one (1) drum of soil contaminated with hydrocarbons were generated from the cleanup process. Drums were left with customer for proper disposal.

If you have any questions regarding this report, please contact Kimberly White at 281-367-3535 ext. 151, or by e-mail at kwhite@milsteadenviro.com.

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Milstead Environmental

APPENDIX A

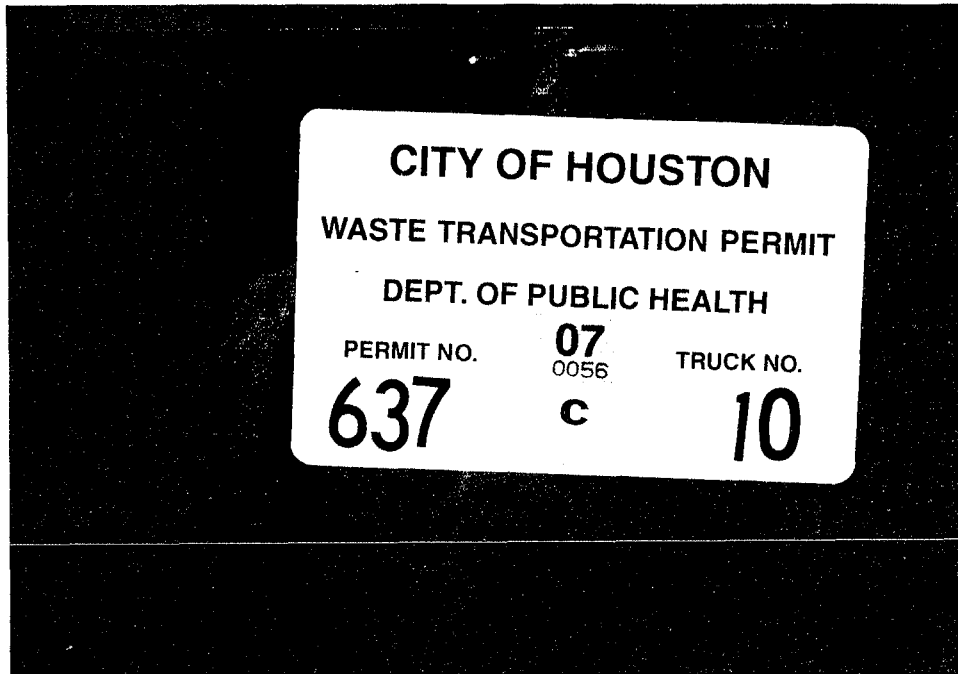
PHOTOGRAPHS

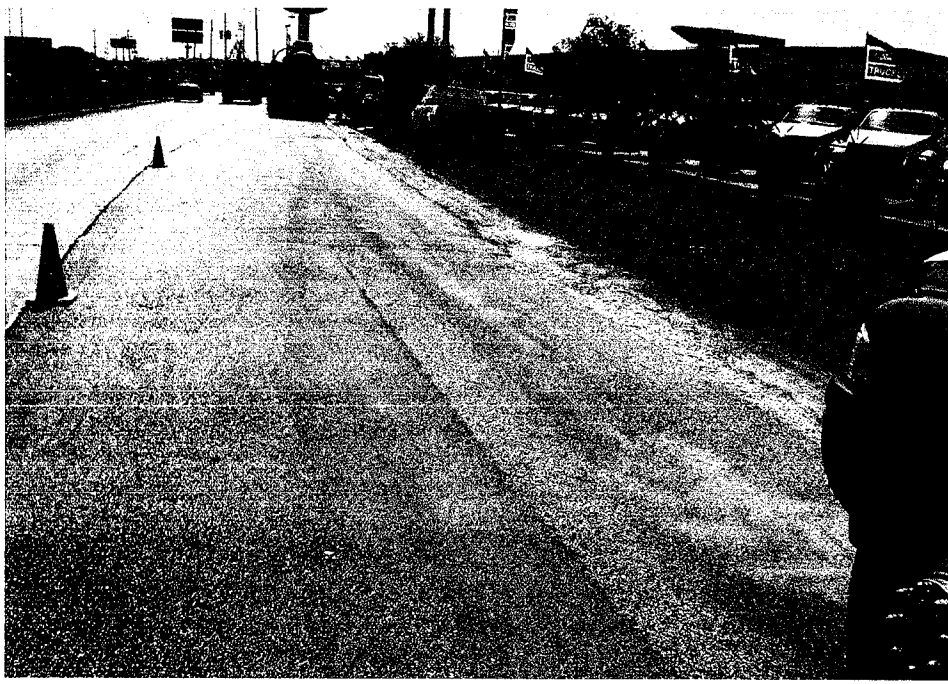
ENVIRONMENTAL CONTRACTORS

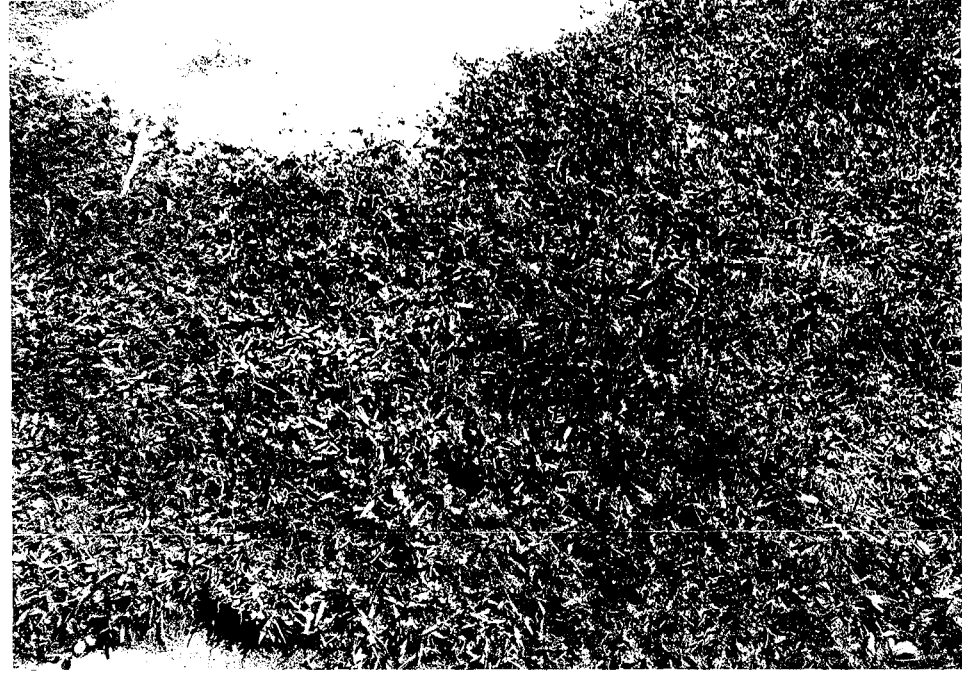
29707 West Hawthorne • Spring, TX 77386 • (281)-367-3535 • FAX (281)-419-4492 • www.milsteadenviro.com

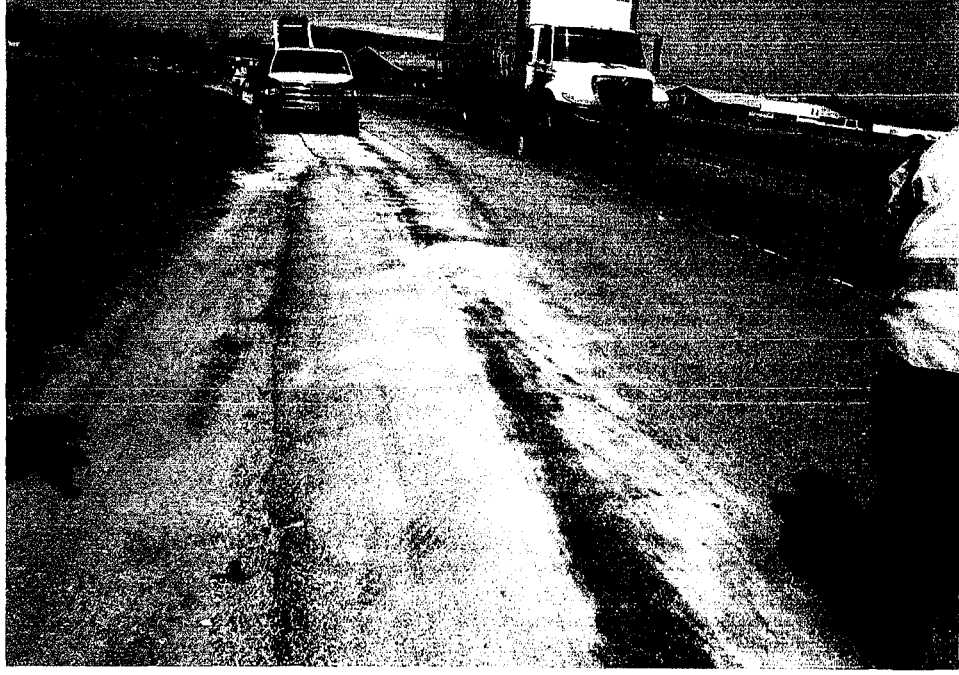
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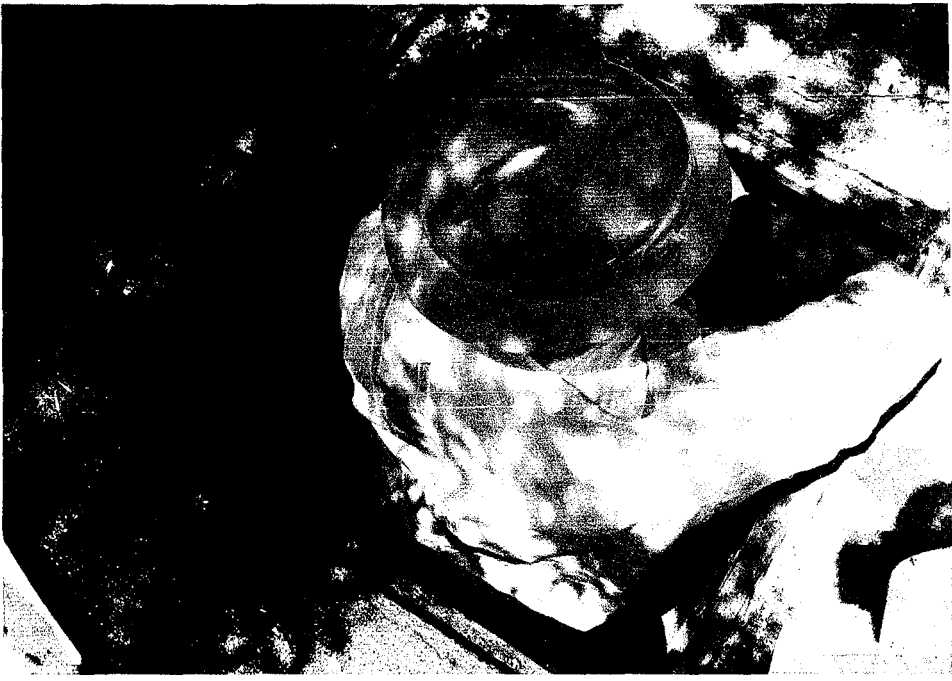






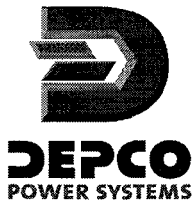








Misc. N-Z



Depco Power Systems, Inc.
8123 Hillsboro Avenue
Houston, TX 77029
www.depco.net
Ph: 713-675-6100
Fax: 713-675-6600

INVOICE
RECEIVED
SEP 23 2008

BY:-----

INVOICE NUMBER: 0019550-IN

INVOICE DATE: 09/19/2008

ORDER NUMBER: 0013893

ORDER DATE: 09/18/2008

SALESPERSON: 0011

CUSTOMER NO: 0000657

SOLD TO:
CES Environment Services
4904 Griggs Rd.
Houston, TX 77021

SHIP TO:
CES Environment Services
4904 Griggs Rd.
Houston, TX 77021

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA CUST P/U	SHIPPING TERMS	TERMS No Terms			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CT3208G-U	EACH	1.00	1.00	0.00	19,000.00	19,000.00
Cat 3208 Genset - Used		WHSE: 000				
SERIAL DISTRIBUTION: 5YF00888			1.00			
serial# 5YF00888						

Wm Becky @ 3:54pm
Stuwe *1007*

PAID

Net Invoice:	19,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	19,000.00

EPAHO054004061

Used Matthew L Bowman Credit Card

DIRECT ALL CORRESPONDENCE TO:

CENGAGE LEARNING
PO BOX 6904
FLORENCE, KY 41022-6904

PHONE: 1-800-354-9706

FAX: 1-800-487-8488

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER

SAN: 2002213

Federal I.D. No. 59-2124491

Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001

Canadian Q.S.T.#/T.V.Q: 1023272543

ACCOUNT NO. 11613362

ACCOUNT NO. 11614894

BILL TO

UNIV OF HOUSTON
BOX 948
ACCOUNTS PAYABLE DEPT
HOUSTON TX 77001-0948

SHIP TO

UNIV OF HOUSTON
4904 GRIGGS RD
HOUSTON TX 77021

PAID
ORIGINAL INVOICE

NO. 85778140

DATE 07/25/08

PAGE 1 OF 1

Textbooks

887

TL Order#: 70553145

QUANTITY		PURCHASE ORDER NUMBER		PAYMENT DUE		TERMS		FOB Shipping Point		
		072308		08/24/08		Net 30 Days		UPS GROUND PREPAID		
SHIPPED	BACKORD	ISBN	TITLE/AUTHOR/EDITION				PRICE	DISCOUNT	NET AMOUNT	
20		0495011975	THIS INVOICE INCLUDES BOTH 10-DIGIT AND 13-DIGIT ISBN'S. See www.bisg.org for more information. FOR 24 HOUR SERVICE CALL AND PRESS #6 OR VISIT ON LINE AT www.serviceplus.cengage.com INTRO GOB W/CD/1PASS 8E BETTELHEIM/BROWN/CAMPBELL/FARR 008 ISBN-13: 9780495011972				138.50	NET	2,770.00	
20	BOOKS							SUBTOTAL		2,770.00
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								TRANSPORTATION		

RETURNS POLICY

RETURNS POLICY AVAILABLE ON REQUEST.

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE	AMOUNT DUE
072308	07/25/08	85778140	11613362	08/24/08	.00

RETURN THIS STUB WITH PAYMENT TO

MAIL CHECKS TO: CENGAGE LEARNING
P.O. BOX 95999
CHICAGO, IL 60694-5999

WIRE TRANSFERS: HARRIS BANK
ABA 071000288
ACCT 4399010
SWIFT HATRUS44

RETURN BOOKS TO

CENGAGE LEARNING
DISTRIBUTION CENTER
LOCATION 02
10650 TOEBBEN DRIVE
INDEPENDENCE, KY 41051

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER THE DATE OF INVOICE

EPAHO054004062

Used Matthew L Bowman Credit Card

Signed in as: mgarza@cesenvironmental.com

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Quantity

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1 Priority Job Listing (Post Now)

1

\$419.00

Total Charge

\$419.00

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Used Matthew L Bowman Credit Card

Signed in as: mgarza@cesenvironmental.com

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Total Charge		\$419.00

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CareerBuilder.com Employer Products

Post a Job Now

Go to My Jobs

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Help

Employer Service: 800-891-8880

Sales: 877-FILL-A-JOB (877-345-5256)

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Employers Home
Post Jobs Now
Webinars and Training
Advice & Best Practices
Employer Sales: 877-FILL-A-JOB

Interactive and Fun Stuff

Age-o-Matic
Monk-e-Mail
The Hiring Site
Build My Dream Team

CareerBuilder International

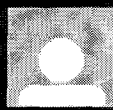
CareerBuilder UK
CareerBuilder IN
CareerBuilder CA
CareerBuilder DE
CareerBuilder NL
CareerBuilder SE
CareerBuilder NO
CareerBuilder ES
CareerBuilder IT
CareerBuilder FR
CareerBuilder CH
CareerBuilder GR
CareerBuilder BE
CareerBuilder RO
CareerBuilder IE

Partner Sites

MSN.com
AOL.com
USAToday.com
SellingPower.com
Engineering.com
Univision.com
Tribune Company
McClatchy Company
Gannett Company
Full Partner List



Use iCIMS
CRM
Software to



Source, Communicate with, and Nurture
Prospective Candidates

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Home for Job Seekers

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PAID

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Order Confirmation

Order # CT-1200124 | Ordered on 8/22/2008 at 6:23 PM

For your convenience, you can [print this order confirmation](#).

Product Description	Quantity	Cost
1 Priority Job Listing (Post Now)	1	\$419.00
Total Charge		\$419.00

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Webinars - Industry trends and information

Product Training - Training for

CareerBuilder.com Employer Products

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801

Help | Employer Service: 800-891-8880 | Sales: 877-FILL-A-JOB (877-345-5256)

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Webinars and Training
Advice & Best Practices
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Age-o-Matic
Monk-e-Mail
The Hiring Site (Blog and Articles)
Build My Dream Team

CareerBuilder International

United Kingdom
Canada
Germany
France
Netherlands
Sweden
Greece
India
Spain
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MSN.com
AOL.com
USAToday.com
SellingPower.com
Engineering.com
Univision.com
Tribune Company
McClatchy Company
Gannett Company
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200 N. LaSalle St.
Suite 1100
Chicago, Illinois 60601
USA
Fed ID#68-0516495

Invoice

Account No.	Invoice No.	Invoice Date
AT-CES000104	CS01007039	08/22/08
IO No.	PO No.	

***Payment Due Upon Receipt**

For questions, please contact us:
accounts.receivable@careerbuilder.com
888-855-5594 Customer Service
www.careerbuilder.com/share/AboutUs/w9-2006CB.pdf

Bill To:
Matthew L Bowman
CES Environmental Services, Inc.
4904 Griggs Road
Houston TX 77021
United States

Ship To:
Matthew L Bowman
713-676-1460

Invoice Summary

Description	Dates of Service	Quantity	Amount
1 Priority Job Listing (Post Now)	08/22/08 - 08/21/09	1	

Invoice Amount \$419.00

Invoice Balance \$0.00

Account Balance Summary

0-30 days	31-60 days	61 + days	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00

If you have already submitted payment for any of the above balances, please adjust accordingly.

Payments are due upon receipt of invoice. Accounts not paid in full within 30 days of invoice date (unless otherwise stated in writing) may be placed on hold and CareerBuilder, LLC may terminate service. CareerBuilder, LLC reserves the right to assess a 1.5% late fee per month.

*** Do not send payment. Payment for this invoice will be charged to the credit card you provided to CareerBuilder, LLC.**
Thank You for Your Business

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT

Invoice

Account No.	Invoice No.	Invoice Date
AT-CES000104	CS01007039	08/22/08

***Payment Due Upon Receipt**

Remit Payment To:

CAREERBUILDER, LLC.
13047 COLLECTION CENTER DRIVE
CHICAGO, IL 60693-0130
USA

Total Due This Invoice:

(Payable in \$ - US Dollars)

Enter Amount Paid:

EPAHO054004066



200 N. LaSalle St.
Suite 1100
Chicago, Illinois 60601
USA
Fed ID#68-0516495

Invoice

Account No.	Invoice No.	Invoice Date
AT-CES000104	CS01007039	08/22/08
IO No.	PO No.	

***Payment Due Upon Receipt**

For questions, please contact us:

accounts.receivable@careerbuilder.com
888-855-5594 Customer Service
www.careerbuilder.com/share/AboutUs/w9-2006CB.pdf

Allocation Summary

Description	Quantity	Amount
-------------	----------	--------

CES Environmental Services, Inc.

UnAllocated		\$0.00
1 Priority Job Listing (Post Now)	1	

EPAHO054004067

Used Matthew L Bowman Credit Card

Signed in as: mgarza@cesenvironmental.com

Not you?

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your benefits package...
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Thank you for using CareerBuilder.com to attract top talent!**Need Help?**

- [Email Your Question](#)
- [Call 877-Fill-A-Job](#)

Order Confirmation

Order # CT-1165495

Ordered on 7/25/2008 at 5:57 PM

For your convenience, you can [print this order confirmation](#).**PAID****Product Description****Quantity****Cost**

1 Priority Job Listing (Post Now)

1

\$419.00

Total Charge**\$419.00****NOTE: Your job will be active on the CareerBuilder.com website in less than 2 hours during business hours.**

8am - 9pm Mon - Fri

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Used Matthew L Bowman Credit Card

monster®Order number: **2237336**Order date: **7/26/2008****PAID****Hiring Product: Job Postings**

Type	Duration	Quantity	Price Each	Total
US-Texas-Houston	60 Days	2	\$375.00	\$750.00
Subtotal:				\$750.00
Order Total:				\$750.00

Billing Information

Jeffrey Thomas
CES Environmental Services, Inc.
jlthomas@cesenvironmental.com
4904 Griggs Rd
Houston Texas 77021
Fax: 713-676-1676
Phone: 713-676-1460
US
Payment: Credit Card
Card Number: XXXXXXXXXXXX3173
Promo:

801

Monster, Inc.
5 Clock Tower Place
Maynard, MA 01754

http://hiring.monster.com/order/ThankYou.aspx?eo=2237336&pt=0&ctm=AOcb_iU5XbI... 7/26/2008

EPAHO054004069

Used Matthew L Bowman Credit Card

monster®

Order number: **2236989**Order date: **7/25/2008****PAID**Hiring Product: **Job Postings**

Type	Duration	Quantity	Price Each	Total
US-Texas-Houston	60 Days	1	\$385.00	\$385.00
Subtotal:				\$385.00
Order Total:				\$385.00

Billing Information

Jeffrey Thomas
CES Environmental Services, Inc.
jlthomas@cesenvironmental.com
4904 Griggs Rd
Houston Texas 77021
Fax: 713-676-1676
Phone: 713-676-1460
US
Payment: Credit Card
Card Number: XXXXXXXXXXXX3173
Promo:

801

Monster, Inc.
5 Clock Tower Place
Maynard, MA 01754

http://hiring.monster.com/order/ThankYou.aspx?eo=2236989&pt=0&ctm=AOcb_iU5XbI... 7/25/2008

EPAHO054004070

Order number: **2259223**

Order date: **8/22/2008**

PAID

Hiring Product: **Job Postings**

Type	Duration	Quantity	Price Each	Total
US-Any Location	30 Days	1	\$375.00	\$375.00

Subtotal: \$375.00

Order Total: \$375.00

Billing Information

Jeffrey Thomas
CES Environmental Services, Inc.
jlthomas@cesenvironmental.com
4904 Griggs Rd
Houston Texas 77021
Fax: 713-676-1676
Phone: 713-676-1460
US
Payment: Credit Card
Card Number: XXXXXXXXXXXX3173
Promo:

801

Monster, Inc.
5 Clock Tower Place
Maynard, MA 01754

Used Matthew L. Bowman Credit Card

[MY LISTING](#) [ABOUT](#) [CONTACT](#) [SIGN OUT](#)

Registration » **Receipt**

Thank you for your purchase of a Basic Listing (1 year) with MaroonBook. Below is a confirmation and receipt of the transaction. Please remember to complete your profile by supplying the requested additional information at your earliest convenience.

Confirmation Number:	34
Referral Code:	1339174
Username:	mlbowman
Email Address:	mbowman@cesenvironmental.com
Contact:	Mr. Matt Bowman
Business Name:	CES Environmental Services, Inc.
Phone:	713-676-1460
Region:	Houston
Category:	Environmental
Date:	8/12/2008
Listing Type:	Basic Listing (1 year)
Options:	none
Total:	250.00

PAID

8345000

Note: This charge will show up on your credit card statement as TEXAGS.COM. Your listing will renew for an additional year at \$250.00 unless selected otherwise in your account settings.

You may edit your listing by clicking **My Listing** at the top right of the page.

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Copyright ©2008 Collegiate Commons Ltd. All rights reserved | [Privacy Policy](#) | Currently logged in as **mlbowman**

Jeff - 664.84



Lincoln National Life Insurance Company

BILLING SUMMARY

Billed Address
CES Environmental Services, Inc.
Erin Hernandez
4904 Griggs Road
Houston, TX 77021

Adj Lincoln
3165

Account #	CESENVIRON-BL-747080
Amount Due	19,559.55
Premium Due By	12-01-2008
Coverage	12-01-2008 - 12-31-2008
Reference #	1429864182
Bill Date	11-21-2008

LIFE Policy #	000010106895-00000
VLIF Policy #	00040Q001000-00309
VLTD Policy #	00040Q003002-00042

RECEIVED
DEC 29 2008
BY: _____

Previous Billed Balance	15865.24
Premium Processed	0.00
Beginning Balance	15865.24
Current Period Premium	4359.15
Current Period Adjustments	664.84
Current Billed Balance	3694.31
Total Amount Due	19559.55

43025
SGA
Pd in Dec

POSTED
DEC 29 2008

Current Premium

CERT NO.	NAME	LIVOLUME	LIFE	AD+D	VLIFE	VAD+D	VLIFE	VSAD+D	VLTD	TOTAL
xxxxx5463	Alvarez, Joaquin R.	85000	10.20	2.13						12.33
xxxxx0105	Arce, Gilbert	82000	9.84	2.05	6.00	2.50			6.31	26.70
xxxxx4955	Baker, Joy A.	120000	14.40	3.00						17.40
xxxxx9073	Balch, Michael	97000	11.64	2.43	15.00	2.50	2.00		15.05	48.62
xxxxx1723	Barajas, Noelia	63000	7.56	1.58	6.00	2.50	2.00		4.85	24.49
xxxxx6449	Berry, Noah D.	107000	12.84	2.68						15.52
xxxxx7458	Boston, Bobby R.	91000	10.92	2.28	5.40	1.50	2.00		10.05	32.15
xxxxx7965	Bowman, Dan K.	105000	12.60	2.63	9.00	2.50	2.00	1.80	0.50	42.70
xxxxx4421	Bowman, Greg	350000	42.00	8.75	15.00	2.50	2.00	4.50	0.75	122.17
xxxxx7946	Bowman, Matthew L.	105000	12.60	2.63						15.23
xxxxx8052	Brannon, Rickey	75000	9.00	1.88						10.88
xxxxx9642	Brauckman, Gary	105000	12.60	2.63						15.23
xxxxx0295	Brown, Samuel D.	156000	18.72	3.90					17.33	39.95
xxxxx0030	Camp, Joseph C.	105000	12.60	2.63					8.17	23.40
xxxxx3139	Campbell, Chris	97000	11.64	2.43					5.37	19.44
xxxxx7561	Carillo, Rolando	103000	12.36	2.58					38.61	53.55
xxxxx7607	Carrillo, Jose B.	113000	13.56	2.83	46.00	2.50	2.00		42.12	109.01
xxxxx7561	Carrillo, Rolando	103000	12.36	2.58					38.61	53.55
xxxxx8274	Carter, Dana R.	105000	12.60	2.63						15.23

EPAHQ0054004073

Waiting on
receipt -

Steve to call them
to fax one over. 1/24/08

J.

CES ENVIRONMENTAL SERVICES, INC.
Saski Crane

Crane services

PAYMENT RECORD

7/17/2008

39139

750.00

CES Environmental S
Crane services

560632 (1/08)

750.00

R&R Signs & Graphics

720 Martin
Houston, TX 77018

Invoice

Date	Invoice #
10/16/2008	18550

Bill To
CES Environmental

Attn: Probhakar

?? CC
Personal
or Matt.

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
13	2'x3' Aluminum Single Sided Sign 2 - HAZARDOUS CARGO 2 - CARGA PELIGROSA 3 - RESTRICTED AREA 3 - SECURITY NOTICE 3 - MARSEC LEVEL 1	40.00	520.00T
	Sales Tax	8.25%	42.90
<p>Approved by GB 11/18/08</p>			
Thank you for your business.		Total	\$562.90

EPAHO054004076

ORDER ACKNOWLEDGEMENT

Fort Vale Incorporated
126 N. Virginia,
La Porte, Texas. TX 77571
Tel:281-471-8100/877-338-8253 Fax:281-471-8116
Federal ID Number: 22-2382171

FORT VALE

Aug 26

Customer Order Number VBL-STEVE Page 1

Customer Address	Delivery Address
Adtechs Corporation 718 Jadwin Richland, WA 99352	Adtechs Corporation 718 Jadwin Richland, WA 99352

Order Number U043085 Order Date 20080826

Item	Part Number & Description	Quantity	Due Date	Price	Item Amount
	=====				
	Will Call COD				
	For CS Environmental				
	=====				
	Please note: carriage/packing will be charged for all shipments on this order				
001	600/1010 1.5" BSP weld in socket in 316 Stainless Steel.	2	20080827	46.03	92.06

Customer Account Number 200128 Order Currency USD Order Amount 92.06

Customer VAT Number VAT Rate VAT Amount

Payment Terms 30 DAYS EOM Credit Limit 10000.00 Total Amount 92.06

Goods are supplied subject to our standard terms and conditions of sale. Please notify us if you require a copy of these terms and conditions. A handling charge of \$15 will be applied to all consignments under \$150. PLEASE NOTE: a surcharge may be applied to all stainless steel products delivered from 1st October 1995.

Paid

EPAHO054004077

Put on your
Expense Report
for Aug'08



WINGFOOT COMMERCIAL TIRE

1818 COLLINS BLVD

COVINGTON, LA 70433

985-898-0222 Fax 985-898-1916

FEDERAL TAX ID# 31-1735402

INVOICE NO.

162-1024921

Steve Strucker

***** VISIT US AT WWW.WINGFOOTCT.COM *****

365168-0001

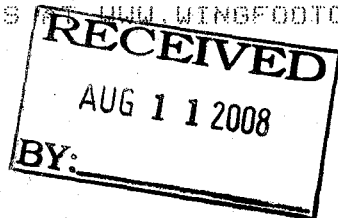
CES ENVIRONMENTAL

4904 GRIGGS RD

HOUSTON, TX 77221

218-433-7052

PO #:AA002



PAGE 01

INVOICE DATE: 08/05/2008

DELIVERED TO CUSTOMER

LOCATION/SREP: 162/HSE

APPROVAL NUM :

2008-08-05 10.41.54 AM

CLERK : BM

689030 Tire Repair

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	AMOUNT
		VEHICLE ID: 168 VEHICLE LICENSE PLATE: X47748 TX			
1	5180001	FUEL SURCHARGE		5.60	5.60
1	5046240	REG HRS / 1HR ROAD SVC		85.50	85.50
1	709P079	GY 11R22.5 G159 2015T 16		205.00	205.00
1	5040141	MKT OFF/ON OUTSIDE MT & DSMT		33.25	33.25
1	5041271	METAL VALVE STEM		7.50	7.50
1	9110005	LA RECAP WASTE FEE		1.25	1.25
		WO # 18317 DRIVER ROLANDO MORALES 713-553-7860			
		OTHER CUSTOMER BILLING REQUIREMENTS (WINGFOOT): WHEEL POSITION RRI			
		Recheck wheel torque after 150 miles in service.			
		Disposal fees may apply in some areas.			
		Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.			
		TOTAL AMOUNT RECEIVED :		377.36	
		VISA # 1812		377.36	

NET 30

SHOP SUPPLIES FEE

9.00

TERMS: DUE : 09/04/2008 - 0.00

SUB-TOTAL

347.10

SALES TAX

30.26

TOTAL AMOUNT

377.36

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The

FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for defective tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

PULLED BY

CHECKED OUT BY

CUSTOMER

SIGNATURE

PAYABLE IN U.S. FUND

EPAHO054004080



Handwritten: H.H.H. Erica

PLASTIC TECHNIQS, INC.

Invoice

Plastic Technics Incorporated

310 W. Richey Road, Bldg. 1

Houston, Texas 77090

Phone: 281-580-8889 Fax: 281-580-9499

Date: 11/3/2008

Due Date:

Job No: P6453-08

Inv. No: 1156-08

Bill To: CES Environmental Accounts Payable 4904 Griggs Rd Houston, TX 77021 ATTN: Steve PH: 281-433-7052 FAX: 713-748-8664	Ship To: Will Call
---	----------------------------------

SHIP VIA	JOB	PURCHASE ORDER	PAYMENT TERMS
CPU	Fairfield, TX	VB-Steve	Credit Card

QTY	ITEM DESCRIPTION	UNIT	TOTAL
1	NW40167 5,000 Gallon Vertical HDPE Tank Blue in Color 102"D x 152"H 16" Top Manway No Fittings Installed		\$ 4,915.00

pti@ktank.com

PLEASE REMIT TO:

P.O. BOX 90069

HOUSTON, TEXAS 77290-0069

SALE AMOUNT:	\$	4,915.00
SHIPPING & HANDLING:		N/C
SUBTOTAL:	\$	4,915.00
CERT / TAX RATE:	7.25%	\$ 356.34
REMIT THIS AMOUNT:	\$	5,271.34

EPAHO054004081

[illegible]

RECEIVED
NOV 03 2008
BY: 76437

NOV 03 2008

BY: 6437

10-29-08

PTI

LAUREN

281-580-8889

POSTED
NOV 03 2008

TOTAL \$ 9830

MM

tax exempt

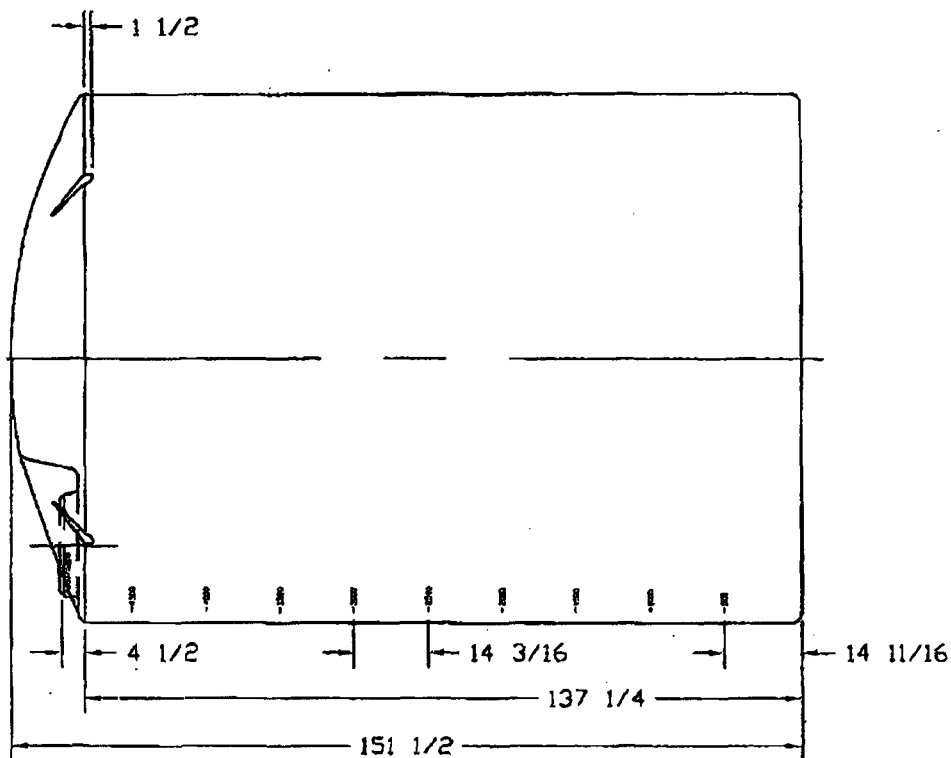
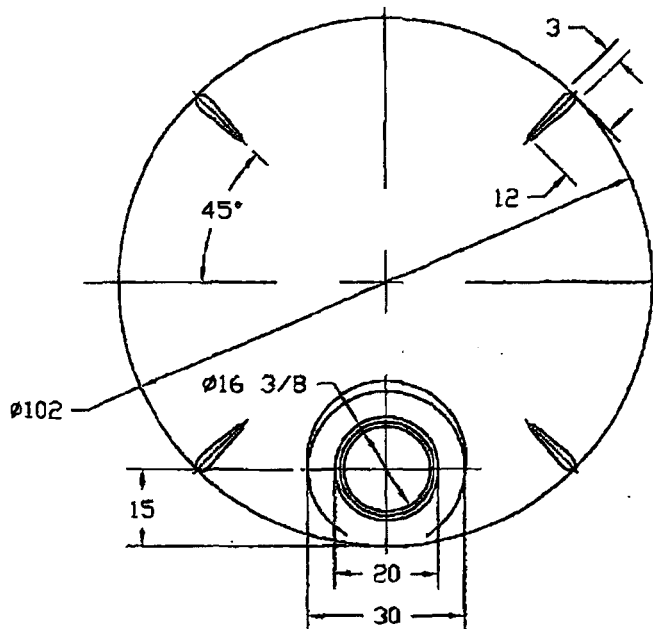
msf

Job Expense:

pense: PORT ARTHUR

What Job?

Vendor to Charge Sales Tax



REVISIONS				
ZONE	REV	DESCRIPTION	DATE	APPROVED
	B	REDRAWN	14AUG97	

		NORWESCO		REV B
		ST. BONIFACIUS, MN		
JTP 14AUG97		5000 GALLON VERTICAL STORAGE TANK		
		SIZE B	PSOM NO.	DWG NO.
		SCALE 1/24		SHEET



Pls fax back to
(281) 580-9499

APPLICATION FOR CREDIT

DATE: _____ TAXABLE: _____ YES _____ NO PERMIT NO. _____

NAME OF FIRM: _____

PHONE NO. _____ FAX NO. _____

ADDRESS: _____ CITY _____ STATE/ZIP _____

MAIL ADDRESS: _____ CITY _____ STATE/ZIP _____

ACCTS. PAYABLE CONTACT: _____ PH. NO. _____

____ SOLE PROP. _____ PARTNERSHIP _____ CORP. / STATE _____ YEAR _____

YEARS IN BUSINESS: _____ NUMBER OF EMPLOYEES _____ ANNUAL SALES _____

PRES./NAME _____ ADDRESS _____ PHONE NO. _____

TREAS./NAME _____ ADDRESS _____ PHONE NO. _____

BANK REFERENCE	ACCT NO.	ADDRESS	PHONE
1. _____	_____	_____	_____
2. _____	_____	_____	_____

BUSINESS OR TRADE REFERENCE	ADDRESS	PHONE	FAX
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

I/we understand the information furnished on this page is for the purpose of obtaining credit from your firm. That I/we am authorized in my/our capacity to bind my/our firm accordingly. That all accounts or monies due you shall be due and payable at your place of business. That all past due accounts or judgments shall automatically draw interest at the rate of 18% per annum. If my/our obligation is referred to an attorney for collection or is collected through probate, bankruptcy or legal proceedings, then I agree to pay in addition to all other money which I/we may owe, the attorney or collection fee incurred. In consideration of credit extended to the above firm, I/we personally guarantee all indebtedness hereunder. I/we further agree that this guaranty is an absolute, completed and continuing one and no notice of indebtedness or any extension of credit already or hereafter contracted by need be given. That I will within 5 days from date of notice that account is past-due, pay the amount due.

SIGNED: _____

SIGNED: _____

310 W. RICHEY RD., BLDG. 1 • HOUSTON, TEXAS 77090
281/580-8889 • FAX: 281/580-9499

EPAHO054004085



Please complete & fax to 281-580-9499

PLASTIC TECHNIQS, INC.

STATE OF TEXAS
SALES/USE TAX BLANKET CERTIFICATE OF EXEMPTIONThe undersigned hereby certifies that the articles of tangible personal
property purchased from:PLASTIC TECHNIQS, INC.
310 W. RICHEY RD., BLDG. 1
HOUSTON, TX. 77090-5826are exempt from payment of taxes because such articles are used entirely
or primarily for one or more of the following reasons:

1. ☐ For RESALE in the form in which same was received.
2. ☐ Direct Pay Permit Holder (Attach Copy of Authorization)
3. ☐ Governmental Unit: Federal, State, Local or other
4. ☐ To incorporate the article purchased into tangible personal property
produced by, or used directly in the production of tangible personal
property for sale by;
☐ Manufacturing ☐ Processing ☐ Assembling
☐ Refining ☐ Other _____
5. ☐ For Use or Consumption directly in: ☐ Oil/Gas Production
☐ Agriculture ☐ Public Transportation ☐ Mining
☐ Public Utility ☐ Making Retail Sales
6. ☐ Out-of-State Resale (Mfg.) Dest. State Lic. # _____
7. ☐ Other (Please Specify) _____

Description of Items to be Purchased: _____

Description of Type of Business activity engaged in, or types of items
normally sold by the purchaser: _____

CERTIFICATE OR PERMIT NO. _____

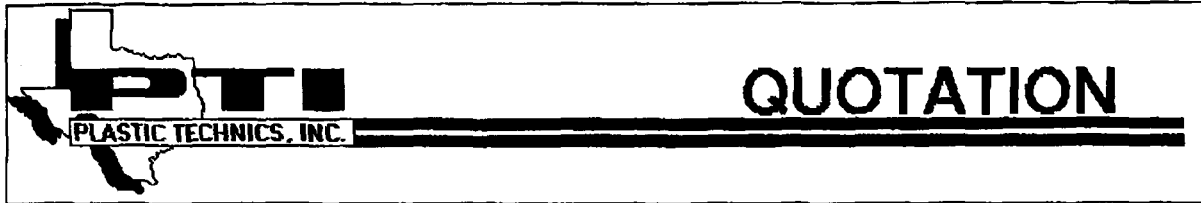
CUSTOMER NAME: _____ PH: _____

ADDRESS _____

CITY/STATE/ZIP CODE _____

SIGNATURE _____ DATE _____

310 W. RICHEY RD., BLDG. 1 • HOUSTON, TEXAS 77090
281/580-8889 • FAX: 281/580-9499



TO: CES Environmental

QUOTATION DATE: 10/30/2008

SALES PERSON: Lauren

ATTN: Steve
PH: 281-433-7052
FAX:

REFERENCE: 10300801

ESTIMATED SHIP DATE		FOB POINT	ESTIMATED FRT	TERMS
Trip# is 310514		Fairfield, TX		C.O.D
QTY	DESCRIPTION		UNIT	TOTAL
1	One	NW40166 5,000 Gallon HDPE Vertical Tank 102"D x 152"H No Fittings 16" Manway Blue in Color		\$ 4,915.00

Pick-up:

Norwesco
100 Industrial Dr
Fairfield, TX 75804
Trip# 310514Contact: Mary
1800-845-8265

Thank you for your inquiry! Should you place an order, be assured it will receive our prompt attention.
This quote is valid for a period of thirty (30) days.

Your signature below and/or your insurance of purchase order indicates approval of the above
quotation & terms.

Accepted: _____ Title: _____ Date: _____

Purchase Order Issued? _____ No P.O.# _____

310 W. RICHEY RD., BLDG 1 ~ HOUSTON, TEXAS 77090
281-580-8889 ~ TOLL FREE: 1-888-253-0226 ~ FAX: 281-580-9499

MAT
h



Changing The Complex Into Compliance

315 W. 4th Street • Davenport, IA 52801 • (563) 323-6245 • FAX (563) 323-0804 • EMAIL salessupport@mancomm.com • WEB www.mancomm.com



FEIN#: 42-1460821

INVOICE: 154366

ACCOUNT # P36767

DATE: 8/5/2008

Our Order #: 0000756832

BILL TO:

Prabhakar Thangudu
CES Environmental
4904 Griggs Rd
Houston, TX 77021-3208

(713)676-1460

SHIP TO:

Prabhakar Thangudu
CES Environmental
4904 Griggs Rd
Houston, TX 77021-3208

(713)676-1460

pd
9-11-08

834500

PAID

Salesperson Rickie Hodge

Terms Paid Visa

P.O. NUMBER

Ship Method

Ground

ITEM #	DESCRIPTION	Required	Quantity Shipped	B.O.	Unit Price	Extended Price
33B-001-13	Construction CFR 1926 Jan 2008		1.00		39.98	39.98

Thank You!

Net Amount	\$39.98
State Tax	3.30
Shipping	\$9.75
Total Invoice	\$53.03

INVOICE: 0000154366
ACCOUNT # P36767
Company CES Environmental
Total Invoice \$53.03

Please Remit with Your Payment

Make Checks Payable to **MANCOMM** or **American Safety Training**

Check #

Amount Paid

EP36767p I

Or Charge to the Following Credit Card:

<input type="checkbox"/> Master Card	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Visa	Name as it appears on the Card	Security Code
<input type="checkbox"/> American Express	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Discover	Card Number	Expiration Date

EPAHO054004089



Changing The Complex Into Compliance®

315 W. 4th Street • Davenport, IA 52801 • (563) 323-6245 • FAX (563) 323-0804 • EMAIL salesupport@mancomm.com • WEB www.mancomm.com



FEIN#: 42-1460821

INVOICE: 154359

ACCOUNT # P36767

DATE: 8/5/2008

Our Order #: 0000756825

BILL TO:

Prabhakar Thangudu
CES Environmental
4904 Griggs Rd
Houston, TX 77021-3208

(713)676-1460

SHIP TO:

Prabhakar Thangudu
CES Environmental
4904 Griggs Rd
Houston, TX 77021

(713)676-1460

PAID

834500

Salesperson Rickie Hodge
Terms Paid Visa

P.O. NUMBER
Ship Method Ground

ITEM #	DESCRIPTION	Required	Quantity Shipped	B.O.	Unit Price	Extended Price
31B-001-12	General Industry CFR 1910 Feb 2008		1.00		49.95	49.95
36B-001-02	Complete OSHA Guide to Fall Protection June 2008		1.00		36.95	36.95

Thank You!

Net Amount	\$86.90
State Tax	7.17
Shipping	\$9.75
Total Invoice	\$103.82

INVOICE: 0000154359
ACCOUNT # P36767
Company CES Environmental
Total Invoice \$103.82

Please Remit with Your Payment

Make Checks Payable to **MANCOMM** or **American Safety Training**

EP36767p I

Check #

Amount Paid

\$

Or Charge to the Following Credit Card:

Master Card
Visa
American Express
Discover

Name as it appears on the Card

Security Code

Card Number

Expiration Date

EPAHO054004090

GulfCo
Industrial Equipment, L.P.

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 SEP 17 2008
 BY: _____

Page: 1

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

RENTAL INVOICE

Invoice #... 4104-0003
 Invoice date 9/15/08
 Date out.... 8/07/08 10:42 AM
 Date in..... 9/08/08 10:30 AM
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days
 Last billed. 9/04/08
 Written by.. RONDA JONES

Qty	Equipment #	Min	Day	Week	4 Week	Amount										
1	300 AMP DIESEL WELDER DW3003 Make: LINCOLN Model: CLASSIC 300D Ser # C1061000404	65.00	65.00	250.00	1015.00	250.00										
	HR OUT1 1374.40 HR IN1 1374.00 TOTAL: 40															
1	50' SECTION LEAD					N/C										
1	100' SECTION LEAD					N/C										
1	GROUND WHIPS					N/C										
1	STINGER WHIP	10.00	10.00	23.00	52.00	23.00										
<p>SALES ITEMS:</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Item number</th> <th>Unit</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENV ENVIRONMENTAL CHARGE</td> <td>EA</td> <td>5.460</td> <td>5.46</td> </tr> </tbody> </table>							Qty	Item number	Unit	Price	Amount	1	ENV ENVIRONMENTAL CHARGE	EA	5.460	5.46
Qty	Item number	Unit	Price	Amount												
1	ENV ENVIRONMENTAL CHARGE	EA	5.460	5.46												
Sub-total:						278.46										
Damage waiver:						38.22										
Tax:						26.14										
Total:						342.82										
FINAL BILL: 9/04/08 10:42 AM THRU 9/08/08 10:30 AM.						316.68										

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS
1. All equipment is rented on a basis of not more than eight hours metered time over a 24-hour period, with additional metered hours during the 24-hour period pro-rated. Rentals presume eight hours use per day, 40 hours per week, 160 hours per month.		
2. DAMAGE WAIVER CHARGE (DWC) IS 14% OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF DAMAGE WAIVER, ON THE REVERSE SIDE OF THIS CONTRACT. DWC IS NOT INSURANCE.		
3. DAMAGE WAIVER CLAIMS ARE AT THE TOTAL DISCRETION OF GULFCO INDUSTRIAL EQUIPMENT L.P.		
4. I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I understand that this is NOT a rent-to-own agreement. I verify that the address given is my current and present address.		

X		X	
CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY
			DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004091

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
BEAUMONT, TX 77705
Tel: 409-840-6688
Fax: 409-727-5311

Remit To:
PO BOX 20295
BEAUMONT, TX 77720
409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
OLD BARREL PLANT
HWY 87
PORT ARTHUR, TX 77640
C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
4904 GRIGGS ROAD
HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

MONTHLY INVOICE

Invoice #... 3901-0002
Invoice date 9/09/08
Date out.... 7/28/08 10:55 AM
Billed thru. 9/22/08
Job Loc..... OLD BARREL PLANT, PORT
Job No..... 1 - CES ENVIRONMENTA
P.O. #..... VERBAL BRIAN
Ordered By.. BRIAN
Terms..... Net 30 Days

Written by..

POSTED
SEP 29 2008

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	40' MANLIFT STRAIGHT RR2702040 Make: GENIE Model: S-45 Ser #: 8173417 8173417 hrs 887.3	285.00	285.00	755.00	1650.00	1650.00
---	--	--------	--------	--------	---------	---------

130010
REC

Sub-total: 1650.00
Tax: 136.13
Total: 1786.13

BILLED FOR FOUR WEEKS 8/25/08 THRU 9/22/08 10:55 AM

RECEIVED
SEP 17 2008

BY:

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

- All equipment is rented on a basis of not more than eight hours metered time over a 24-hour period, with additional metered hours during the 24-hour period pro-rated. Rentals presume eight hours use per day, 40 hours per week, 160 hours per month.
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X

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

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EPAHO054004092

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 SEP 24 2008

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

BY: _____

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

RENTAL INVOICE

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Invoice #... 3984-0003
 Invoice date 9/18/08
 Date out.... 7/15/08 8:00 AM
 Date in..... 9/08/08 10:30 AM
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... NEED
 Ordered By.. BRIAN
 Terms..... Net 30 Days
 Last billed. 9/09/08
 Written by.. BRANDON FONTENOT

Sales Rep: BRAD FONTENOT

130010
 REC

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	CHERRY PICKER 15 TON RR2703015 Make: 150 Model: GALION Ser #: 10968 15 Ton Picker Unit#10968 hrs. _____	430.00	430.00	1290.00	3860.00	N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
35	DSL DIESEL	GA	6.950			243.25
	PICKUP CHARGE					300.00
Sub-total:						300.00
Fuel:						243.25
Tax:						44.82
Total:						588.07
FINAL BILL: 9/09/08 08:00 AM THRU 9/08/08 10:30 AM.						

POSTED
 OCT 02 2008

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES OR REPAIRS

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X

BRIAN

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004093

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 SEP 24 2008

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

BY: _____

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

130010
 REC

RENTAL INVOICE

Invoice #... 3945-0004
 Invoice date 9/19/08
 Date out.... 7/29/08 3:47 PM
 Date in..... 9/08/08 10:29 AM
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days
 Last billed. 9/23/08
 Written by.. BRANDON FONTENOT

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	32' ELECTRIC SCISSOR	175.00	175.00	525.00	925.00	N/C
	SL32002 Make: GENIE Model: N/A Ser #: GS4607-84977					
	HR OUT1 70.30 HR IN1 71.00 TOTAL: .70					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	CL	EA	85.000	85.00
	CLEANING CHARGE			

Sub-total: 85.00
 Tax: 7.01
 Total: 92.01

FINAL BILL: 9/23/08 03:47 PM THRU 9/08/08 10:29 AM.

POSTED
 OCT 02 2008

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES OR REPAIRS

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X

BO

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004094

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 SEP 30 2008
POSTED
 OCT 02 2008

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

MONTHLY INVOICE

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Invoice #... 3854-0004
 Invoice date 9/28/08
 Date out.... 7/24/08 10:43 AM
 Billed thru. 10/16/08
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days

Sales Rep: BRAD FONTENOT

13009/10 rec

Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	300 AMP DIESEL WELDER	65.00	65.00	250.00	415.00	415.00
	DW30038 Make: LINCOLN Model: CLASSIC 300D Ser #: C1070700141					
	HR OUT1 825.00 HR IN1			TOTAL: 825.00		
1	50' SECTION LEAD					N/C
1	100' SECTION LEAD					N/C
1	GROUND WHIPS					N/C
1	STINGER WHIP					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV	EA	8.300			8.30
	ENVIRONMENTAL CHARGE					
Sub-total:						423.30
Damage waiver:						58.10
Tax:						39.71
Total:						521.11
BILLED FOR FOUR WEEKS 9/18/08 THRU 10/16/08 10:43 AM						

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES APPLY

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 REFUELING, DAMAGES OR REPAIRS

- All equipment is rented on a basis of not more than eight hours metered time over a 24-hour period, with additional metered hours during the 24-hour period pro-rated. Rentals presume eight hours use per day, 40 hours per week, 160 hours per month.
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X

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004095

AHN: Erin

Fax# 713-
676-
1676

Credit Card Payments

Company Name: CES EnvironmentName on Card: ErinCredit Card Type: VisaAccount Number & Expiration: 4802073202236554
5/10

To be paid:

Invoice Number

Amount

4104-0002541.972~~3854-0002~~~~4427.60~~3854-0003481.403945-00031073.00~~383984-0002~~~~\$4477.60~~GULFCO INDUSTRIAL EQUIP
3385 W CARDINAL DR
BEAUMONT, TX 77705
4097275310

Phone/Web

ID: 73320901
12/02/08
Batch #: 140Ref #: 0005
14:51:57Industrial Equipment to debit my credit
voices.

VISA

XXXXXXXXXX6554M

Appr Code: 040427

Invoice#: 000005

Total:

\$ 6573.72

(Signature)

GULFCO INDUSTRIAL EQUIP
3385 W CARDINAL DR
BEAUMONT, TX 77705
409727531012/02/08 14:51:46
73320901

SETTLEMENT REPORT

Batch Num: 140
Host Name: VISA

Sales	:	1	\$ 6573.72
Refunds	:	0	\$ 0.00
Total	:	1	\$ 6573.72

Settlement Successful
GB00140 ACCEPTED65
6573.72

GulfCo
Industrial Equipment, L.P.

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 AUG 26 2008
 BY:

Page: 1

Remit To:

PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

MONTHLY INVOICE

Invoice #... 4104-0002
 Invoice date 8/22/08
 Date out.... 8/07/08 10:42 AM
 Billed thru. 9/04/08
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days

Written by..

POSTED
 AUG 27 2008

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	300 AMP DIESEL WELDER DW3003 Make: LINCOLN Model: CLASSIC 300D Ser #: C1061000404	65.00	65.00	250.00	415.00	415.00
	HR OUT1 1374.40 HR IN1			TOTAL: 1374.40		
1	50' SECTION LEAD					N/C
1	100' SECTION LEAD					N/C
1	GROUND WHIPS					N/C
1	STINGER WHIP	10.00	10.00	23.00	52.00	52.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	9.340	9.34
	ENVIRONMENTAL CHARGE			

Sub-total: 476.34
 Damage waiver: 65.38
 Tax: 44.69
 Total: 586.41

BILLED FOR FOUR WEEKS 8/07/08 THRU 9/04/08 10:42 AM

NOTAX

481.40

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES OR REPAIRS

- All equipment is rented on a basis of not more than eight hours metered time over a 24-hour period, with additional metered hours during the 24-hour period pro-rated. Rentals presume eight hours use per day, 40 hours per week, 160 hours per month.
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X

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004097

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 SEP 04 2008

BY:.....

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

MONTHLY INVOICE

Invoice #... 3854-0003
 Invoice date 8/31/08
 Date out.... 7/24/08 10:43 AM
 Billed thru. 9/18/08
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days

Written by..

POSTED
 SEP 08 2008

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	300 AMP DIESEL WELDER DW30038 Make: LINCOLN Model: CLASSIC 300D HR OUT1 825.00 HR IN1	65.00	65.00	250.00	415.00	415.00
						Ser #: C1070700141
						TOTAL: 825.00
1	50' SECTION LEAD					N/C
1	100' SECTION LEAD					N/C
1	GROUND WHIPS					N/C
1	STINGER WHIP					N/C

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	8.300	8.30
	ENVIRONMENTAL CHARGE			

634

PA

Sub-total: 423.30
 Damage waiver: 58.10
 Tax: 39.71
 Total: 521.11

BILLED FOR FOUR WEEKS 8/21/08 THRU 9/18/08 10:43 AM

541.72

WE CHARGE FOR TIME OUT - NOT TIME USED
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IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

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 REFUELING, DAMAGES OR REPAIRS

- All equipment is rented on a basis of not more than eight hours metered time over a 24-hour period, with additional metered hours during the 24-hour period pro-rated. Rentals presume eight hours use per day, 40 hours per week, 160 hours per month.
- DAMAGE WAIVER CHARGE (DWC) IS 14% OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF DAMAGE WAIVER, ON THE REVERSE SIDE OF THIS CONTRACT. DWC IS NOT INSURANCE.
- DAMAGE WAIVER CLAIMS ARE AT THE TOTAL DISCRETION OF GULFCO INDUSTRIAL EQUIPMENT L.P.
- I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I understand that this is NOT a rent-to-own agreement. I verify that the address given is my current and present address.

X

X

CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004098

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 SEP 09 2008
 BY: _____

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

MONTHLY INVOICE

Invoice #... 3945-0003
 Invoice date 9/05/08
 Date out.... 7/29/08 3:47 PM
 Billed thru. 9/23/08
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days

Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount										
1	32' ELECTRIC SCISSOR SL32002 Make: GENIE Model: N/A Ser #: GS4607-84977 HR OUT1 70.30 HR IN1	175.00	175.00	525.00	925.00	925.00										
TOTAL:						707.50										
<p>SALES ITEMS:</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Item number</th> <th>Unit</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENVIRONMENTAL CHARGE</td> <td>EA</td> <td>18.500</td> <td>18.50</td> </tr> </tbody> </table>							Qty	Item number	Unit	Price	Amount	1	ENVIRONMENTAL CHARGE	EA	18.500	18.50
Qty	Item number	Unit	Price	Amount												
1	ENVIRONMENTAL CHARGE	EA	18.500	18.50												
<p>Sub-total: 943.50 Damage waiver: 129.50 Tax: 88.52 Total: 1161.52</p>																
<p>BILLED FOR FOUR WEEKS 8/26/08 THRU 9/23/08 03:47 PM</p>																
<p>POSTED SEP 10 2008</p> <p><i>No Sale Tax</i></p> <p><i>1073.00</i></p>																
<p>WE CHARGE FOR TIME OUT - NOT TIME USED THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.</p>																
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE		MULTIPLE SHIFTS OR OVERTIME RATES APPLY		CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS												
<p>1. All equipment is rented on a basis of not more than eight hours metered time over a 24-hour period, with additional metered hours during the 24-hour period pro-rated. Rentals presume eight hours use per day, 40 hours per week, 160 hours per month.</p> <p>2. DAMAGE WAIVER CHARGE (DWC) IS 14% OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF DAMAGE WAIVER, ON THE REVERSE SIDE OF THIS CONTRACT. DWC IS NOT INSURANCE.</p> <p>3. DAMAGE WAIVER CLAIMS ARE AT THE TOTAL DISCRETION OF GULFCO INDUSTRIAL EQUIPMENT L.P.</p> <p>4. I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I understand that this is NOT a rent-to-own agreement. I verify that the address given is my current and present address.</p>																
X		X														
CUSTOMER SIGNATURE		NAME PRINTED		DELIVERED BY		DATE										

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004099

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
BEAUMONT, TX 77705
Tel: 409-840-6688
Fax: 409-727-5311

Remit To:
PO BOX 20295
BEAUMONT, TX 77720

409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
OLD BARREL PLANT
HWY 87
PORT ARTHUR, TX 77640
C#: 713-676-1460 J#: 713-676-1460

MONTHLY INVOICE

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
4904 GRIGGS ROAD
HOUSTON, TX 77021

POSTED
SEP 08 2008

Invoice #... 3984-0002
Invoice date 8/29/08
Date out.... 7/15/08 8:00 AM
Billed thru. 9/09/08
Job Loc..... OLD BARREL PLANT, PORT
Job No..... 1 - CES ENVIRONMENTA
P.O. #..... NEED
Ordered By.. BRIAN
Terms..... Net 30 Days
Written by..

Sales Rep: BRAD FONTENOT

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	CHERRY PICKER 15 TON RR2703015 Make: 150 Model: GALION Ser #: 10968 15 Ton Picker Unit#10968 hrs. _____	430.00	430.00	1290.00	3860.00	3860.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV ENVIRONMENTAL CHARGE 634	EA	77.200	77.20

Sub-total: 3937.20
Damage waiver: 540.40
Tax: 369.40
Total: 4847.00

BILLED FOR FOUR WEEKS 8/12/08 THRU 9/09/08 08:00 AM

4477.60

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

1. All equipment is rented on a basis of not more than eight hours metered time over a 24-hour period, with additional metered hours during the 24-hour period pro-rated. Rentals presume eight hours use per day, 40 hours per week, 160 hours per month.
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X

CUSTOMER SIGNATURE

DATE

BRIAN

NAME PRINTED

DELIVERED BY

DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004100



Derrick Oil & Supply, Inc.
P.O. Box 1133
Port Arthur, TX 77641-1133
409.985.2508 • Fax 409.985.8878

INVOICE # 200890

CUSTOMER # CESENV

*Erin
2 PGS
713-676-1674*

BILL TO

CES ENVIRONMENTAL
2420 S GULFWAY

PORT ARTHUR, TX 77640

SHIP TO

CES ENVIRONMENTAL
2420 S GULFWAY

PORT ARTHUR, TX 77640

DATE	SHIP VIA	FOB	TERMS					
12/17/2008			COD DUE ON 12/17/2008					
PURCHASE ORDER NO.		ORDER DATE	SALESPERSON					
		12/17/2008	HOU					
ITEM	NO. OF PKGS.	PACKAGE	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
UNLEADED G. SOLVENT RE. OCTANE	27	GALLONS	274.00	1,336	.1840	.2000	1.72	471.28
<div style="border: 1px solid black; padding: 5px; margin: 10px;"><p>DERRICK OIL & SUPPLY INC 947 PROCTER PORT ARTHUR, TX 77641 409-985-2508 27310029028001</p><p>COPY 12/18/2008 10:28:12</p><p>Transaction # 2 Card Type: Visa Acc: *****4686 Entry: Manual Invoice # 10 Sale: Order # 200890 Amount: 471.28</p><p>Reference No.: 0002 Auth Code: 080555 Response: AP AUS Response: N Address and ZIP Code do not match. CUV2 Code P Not Processed.</p><p>CUSTOMER COPY</p><p>THANK YOU! PLEASE COME AGAIN!</p></div>								
					SUBTOTAL		366.06	
					FED TAX		50.42	
					STATE TAX		54.80	
					(8.25%) SALES TAX		0.00	
					INVOICE TOT		471.28	

*Paid Visa
Auth # 80555*

GOODS RECEIVED BY:

PAY RECEIVED BY:

☐ CASH ☐ CHECK ☒ CREDIT CARD ☐ DIRECT DEPOSIT ☐ DRAFT ☐ OTHER

PAGE 01/02

DERRICK OIL COMPANY

4099856678

12/17/2006 00:50

EPAHO054004101

12/5/2008

Gulf Stream Tanker Chartering

**15,000.00

Fifteen Thousand and 00/100*****

Gulf Stream Tanker Chartering

Gulf Stream Tanker Chartering			12/5/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/29/2008	Bill	08/09/1095	26,044.19	9,044.19		9,044.19
9/29/2008	Bill	08/09/1096	24,828.38	24,828.38		5,955.81
				Check Amount		15,000.00

CES Environmental S

15,000.00

Gulf Stream Tanker Chartering			12/5/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/29/2008	Bill	08/09/1095	26,044.19	9,044.19		9,044.19
9/29/2008	Bill	08/09/1096	24,828.38	24,828.38		5,955.81
				Check Amount		15,000.00

CES Environmental S

15,000.00

EPAHO054004102



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: WIRE TYPE:WIRE OUT DATE:081204 TIME:0517 ET TRN:2008120400034922 SERVICE
REF:000622

Posting date: 12/04/2008

Amount: \$15,000.00

Type: Outgoing Wire Transfer

Account number: Full Analysis Busn Chk-4533

*Gulf Stream
Tanker Chartering*

GULF STREAM

TANKER CHARTERING, LLC.

828 Heights Blvd.

Houston, TEXAS, 77007, USA

Phone +713 - 869 4657 Fax +713 - 862 3199

RECEIVED

SEP 24 2008

BY: _____

INVOICE

DATE: September 23, 2008
INVOICE # **08/09/1095**
FOR: Commission Invoice

Bill To:

CES Environmental Services Inc.

Greg Bowman

4904 Griggs Rd.

HOUSTON TX. 77021

USA

DESCRIPTION	AMOUNT
Discussed Expences with first Korea Transload Operation with Meeting Matt Bowman, Miss J Thomas, Ramiz & Knut Transload - Maritime Maisie / Hanyang Grace / Ioannis I Cargo - SODIUM SULFIDE Sollution /- B/L Volume in M/tons 1,568.366 Other expences Fees for Korean operation	\$ 12,000.00
Cost of Hose Cleaning Fenders Etc - Less 26 % Discount	\$ 10,968.69
Through put fee US \$ 0.014 per gallon x 383,736 Gallon - Less 26% Discount	\$ 3,075.50
Upon receipt - Net Payable without any fees to: Gulf Stream Tanker Chartering Llc. Att Knut A. Scharning J. P. MORGAN CHASE Bank 545 West 19th Street, Houston Texas 77008, USA Acc. # : 714388204 Routing # : 111000614 Swift code: CHASUS33	
TOTAL US	\$ 26,044.19

If you have any questions concerning this invoice, contact Knut A. Scharning on above numbers

THANK YOU FOR YOUR SUPPORT THIS BUSINESS!

*RAS GAS
Spent Caustic
1st Load**10/24
-17,000.00
9,044.19
wine
12-6*

EPAHO054004104

Bank of America

::

Bank of America, N.A.
Wire Transfer Services

Date: 24-OCT-2008
Time Wire Completed: 01:05 ET
Account: XXXXXXXX4533

C E S ENVIRONMENTAL SERVICES, INC.
DBA INDUSTRIAL CHEMICAL CLEANRS INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208
Attn: GREG BOWMAN

Please contact us at 800.729.9473 Option 2 if you have any questions about this wire transfer. Thank you for using Bank of America Wire Transfer Services.

The following wire was debited today in the amount of USD: ~~17,000.00~~

Transaction Ref: 2008102400038006
Related Ref: 22355769
Service Ref: 000742
IMAD: 20081024B6B7HU1R000742

Beneficiary's Bank: BANK ONE OF COLOMBUS N.A. ID:A/111000614
FLOOR 11: 1717, MAIN STREET
DALLAS, TEXAS

Beneficiary: ~~CHIEF STREAM TANKER CHARTERING~~ LLC. ID:714388204
545 WEST 19TH STREET, HOUSTON TX

NNNN

CONFIDENTIALITY NOTICE: This Fax transmittal is a confidential communication. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution or copying of this transmittal is strictly prohibited. If you have received this communication in error, please notify this office and immediately delete this message and all of its attachments, if any.

EPAHO054004105



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

Description: WIRE TYPE:WIRE OUT DATE:081024 TIME:0513 ET TRN:2008102400038006 SERVICE
REF:000742

Posting date: 10/24/2008

Amount: \$17,000.00

Type: Outgoing Wire Transfer

Account number: Full Analysis Busn Chk-4533

PATRIOT SECURITY, LTD.

P.O. BOX 1876
NEDERLAND, TEXAS 77627
(409) 727-4944 • FAX (409) 722-8689

INVOICE

RECEIVED
SEP 29 2008

BY:

CES ENVIRONMENTAL
4904 GRIGGS RD
HOUSTON, TX 77021

Account No. **CES ENVIRON**
Invoice No. **37712**
Date **09/26/2008**
Order No.
P.O. No.
Terms :

Location:

Service From: 09/19/2008 To: 09/26/2008

CES ENVIRONMENTAL SECURITY SERVICES
LEAD SECURITY OFFICER
32.00 SECURITY HOURS @ \$14.59
08.00 HOLIDAY/OT HOURS @ 21.89
SECURITY OFFICER
89.00 SECURITY HOURS @ \$13.49
39.00 HOLIDAY/OT HOURS @ \$20.24
HURRICANE IKE COVERAGE
SALES TAX

466.88
175.12
1,200.61
789.36
217.14

Invoice Total

2,849.11

130010
rec

POSTED
OCT 02 2008

THANK YOU FOR YOUR BUSINESS

This company is licensed by the Texas Commission on Private Security any complaints
P.O. Box 4087 • Austin, Texas 78773 • (512) 238-5858 • Lic # C-6349Z

EPAHO054004108

PATRIOT SECURITY, LTD.

P.O. BOX 1876
NEDERLAND, TEXAS 77627
(409) 727-4944 • FAX (409) 722-8689

INVOICE

RECEIVED
SEP 24 2008

BY:

CES ENVIRONMENTAL
4904 GRIGGS RD
HOUSTON, TX 77021

Account No. **CES ENVIRON**
Invoice No. **37619**
Date **09/22/2008**
Order No.
P.O. No.
Terms :

Location:

Service From: 09/12/2008 To: 09/18/2008

CES ENVIRONMENTAL SECURITY SERVICES
LEAD SECURITY OFFICER
00.00 SECURITY HOURS @ \$14.59
44.50 HOLIDAY/OT HOURS @ 21.89
SECURITY OFFICER
00.00 SECURITY HOURS @ \$13.49
64.50 HOLIDAY/OT HOURS @ \$20.24
HURRICANE IKE COVERAGE
SALES TAX

974.11

1,305.48

188.07

Invoice Total

2,467.66

130010
rec

POSTED
OCT 02 2008

THANK YOU FOR YOUR BUSINESS

This company is licensed by the Texas Commission on Private Security any complaints
P.O. Box 4087 • Austin, Texas 78773 • (512) 238-5858 • Lic # C-6349Z

EPAHO054004109

888020
PAID
Hodgins

5101
59001

TERMINAL I.D.:

MERCHANT 5

VISA

XXXXXX 4564

CHK-001

BATCH: 001433 FOLIO: 422568

DATE: JUL 12: 08 TIME: 21:33:49

AUTH NO: 034699

INV: 10063

LAUTH: 000000

CHECK-IN: 07/02/06

CHECK-OUT: 07/12/06

ACT: E

TOTAL:

\$1062.60

MARLIN 000000

Hodgins
part author


X

I HAVE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

*****CUSTOMER COPY*****





Thank you for shopping with us

Print this page 

Your online order confirmation number is **W00542401968966** for the order you placed on 11/11/2008.

To ensure you receive all your 1-800-FLOWERS.COM® emails regarding orders placed with us, including order and delivery confirmations, please add "custserv@1800flowers.com" to your address book now.

GIFT - 1

Item(s)	Qty	Deliver to	When	Price
 1-800-FLOWERS® Fields of Europe™ for Fall (Large) #16788L	1	David Vandenberg St. Elizabeth Hospit 2830 Calder St. Room 628 BEAUMONT, TX 77702 USA 4098927171	November 11, 2008	\$49.99
 One Mylar Balloon (Balloon designs may vary) (Get Well) #2050GW (add on gift)	1			\$5.99

Gift Message

David, We are thinking of you and wishing you a speedy recovery. Get well soon! From the CES Team

ORDER SUMMARY

Subtotal:	\$55.98
Shipping Charge:	\$13.99
Tax:	\$5.77
ORDER TOTAL	\$75.74

BILLING & PAYMENT INFORMATION

Billing information

name: Anissa Wright
phone: 7136761460
address: 4904 Griggs Rd
Houston, TX 77021 USA

Payment information

Credit Card: *****6554

email: awright@cesenvironmental.com

EPAHO054004111

Order Request Form P.O. Number: 375913

375913

Date: 8-27-08

Vendor: Golf Cart Nation

Contact:

Phone: 713 9108333

Description

Cost \$

Battery Charger Repairs

153.00

Credit Card Purchase

Submitted By:

Approved By:

Office Use Only

Internal Expense:

Chase

CS

FS

Trans

SGA

MRI =

DRIVE

100-443887-100

Job Expense:

What Job?

- ☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax


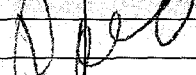
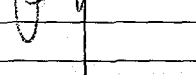


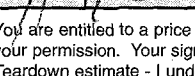
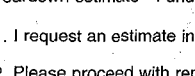
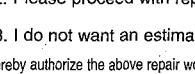
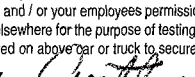
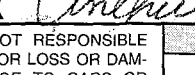
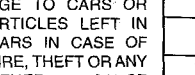
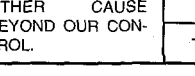


EPAH0054004113

A-1 GOLF CAR NATION, INC.
1500 College Avenue
S. Houston, Texas 77587-5406
713-910-8333

[illegible]

NAME <i>C. G. S. Enorm</i>		DATE <i>8/22/08</i>	
ADDRESS			
MAKE	TYPE OR MODEL	YEAR	RECEIVED
SERIAL NO.		ENGINE NO.	PROMISED
ODOMETER	LICENSE NO.	TERMS	PHONE WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO
ORDER WRITTEN BY			PHONE

DSS	ISJ	LABOR CHARGE
Lubrication	<input type="checkbox"/>	
Change Oil	<input type="checkbox"/>	
Change Oil Filter Cart.	<input type="checkbox"/>	
Change Trans.	<input type="checkbox"/>	
Change Diff.	<input type="checkbox"/>	
Pack Front Wheel Brgs.	<input type="checkbox"/>	
Adjust Brakes	<input type="checkbox"/>	
Rotate Tires	<input type="checkbox"/>	
Wash Polish	<input type="checkbox"/>	
State Inspection	<input type="checkbox"/>	

OPER NO.	INSTRUCTIONS	State Inspection <input type="checkbox"/>
7		
		
		
		
		
		
		
		
		
		
		
		
		
		

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate. _____

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and / or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

X *Conthier*

NOT RESPONSIBLE FOR LOSS OR DAM- AGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CON- TROL.	GAS, OIL, & GREASE		PRICE
	GALS. GAS	@	
	QTS. OIL	@	
	LBS. GREASE	@	
	TOTAL GAS, OIL, & GREASE		

METHOD OF PAYMENT:		TOTAL LABOR		
<input type="checkbox"/>	CASH	TOTAL PARTS		
<input type="checkbox"/>	CHECK	ACCESSORIES		
<input type="checkbox"/>	CHARGE	GAS, OIL & GREASE		
LABOR:		OUTSIDE REPAIRS		
<input type="checkbox"/>	FLAT RATE			
<input type="checkbox"/>	HOURLY	TAX		
<input type="checkbox"/>	BOTH	TOTAL AMOUNT		



RECEIVED
AUG 02 2008

INVOICE

Able Machinery Movers, Inc.

600 Westport Parkway

Grapevine, TX 76051

T: 817-410-8881

F: 817-424-4281

www.ablemachinerymovers.com

Federal I.D. No. 75-2811580

Invoice No:

77405

Work Order No:

82400

Job No:

24756

Customer: CES Environmental

4904 Griggs Road

Houston, TX 77021

Attention: Accounts Payable

Date:

July 30, 2008

P.O. Number:

375555

Salesman:

Thomas Deer

Description	Amount
*** Work authorized by Steve Stricker ***	
Unload three (3) tanks from carrier's trucks at Port Arthur facility and set as directed	\$8,120.00
130010 Rec	
TERMS: NET DUE UPON RECEIPT OF INVOICE All accounts are due and payable in Grapevine, Tarrant County, Texas.	
Be done on Monday 10/13/08	
Please remit to: P.O. Box 612045 Dallas, TX 75261-2045	
PAID 8-12-08	
TOTAL AMOUNT DUE THIS INVOICE:	\$8,120.00

TERMS: NET DUE UPON RECEIPT OF INVOICE

All accounts are due and payable in Grapevine, Tarrant County, Texas.

Please remit to:

P.O. Box 612045

Dallas, TX 75261-2045



CUSTOMER COPY

EPAHO054004114

Purchase Order Request Form

P.O. Number:

375555

Date:

Vendor:

Able Equipment / Movers.

Contact:

Phone:

Item #

Description

Quantity

Cost

moving value into building

Q 25. cc

10 hr (more)

P.A

Submitted By:

Stare

Approved By:

For Office Use Only

Internal Expense:

_____	CS
_____	FS
_____	Trans
_____	SGA
_____	MRI
_____	DRM
_____	DSP

Job Expense:

What Job?

 Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

LOREN'S CCC
VERTEX
Academy[®]
SPORTS+OUTDOORS

ACADEMY @ EDGEBROOK 713-948-4100

179329 SALE 09/29/08 15:02
2885 0016 203

KENT ADULT AY VEST / 9869868

4 @ 1 for	4.99	MDS	19.96
SUBTOTAL			19.96
8.25% SALES TAX			1.65
TOTAL			21.61

VISA/Master Card	21.61
XXXXXXXXXXXX4652	EXP
LOREN L THOMAS	AUTH 076883

The Right Stuff ***The Low Price***

THANK YOU FOR SHOPPING AT ACADEMY!



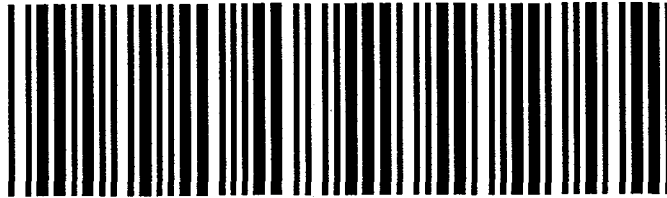
20080929150300001602032885

9/29/08 15:03

EPAHO054004116

Attachment Level 1

Code39



ATT-111

CR. ~~12~~ 12/02/08
Q balance

ACME CRYOGENICS

P.O. Box 445
Allentown, PA 18105
Phone (610) 966-4488 or (800) 422-2199
FAX (610) 791-2837
http://www.acmecryo.com

invoice

RECEIVED
MAY 31 2008
BY:

NUMBER	PAGE
107667	1

SOLD TO

CES ENVIRONMENTAL SERVICE
ATTN STEVE STRICKER
4904 GRIGGS RD
HOUSTON TX 77021

POSTED

CUSTOMER NO.	DATE
1- 173300	5/20/08

SHIP TO

CES ENVIRONMENTAL SERVICE
ATTN STEVE STRICKER
4904 GRIGGS RD
HOUSTON TX 77021

Please mail your check to:
Acme Cryogenics, Inc.
P.O. Box 644193
Pittsburgh, PA 15264-4193

PURCHASE ORDER NO.		SHIP VIA		ORDER NO.		REF. NO.		TERMS	
474500				C106717		34437		PYMNT BEFORE RE	
ITEM NUMBER	DESCRIPTION			U/M	QUANTITY		PRICE		AMOUNT
RESALE-300-ACME	RESALE OF A 310 GAL CRYOGENIC CUSTOMER STATION N.B. 1120			EA	1		18,500.000		18,500.
	FREIGHT CHARGES						1,700.00		
					TOTAL FREIGHT				1,700.

PAY THIS AMOUNT USD

20,200.

EPAHO054004119

ACME CRYOGENICS

P.O. Box 445
Allentown, PA 18105
Phone (610) 966-4488 or (800) 422-2790
FAX (610) 791-2837
<http://www.acmecryo.com>

invoice

NUMBER	PAGE
107667	1

SOLD TO

CES ENVIRONMENTAL SERVICE
ATTN STEVE STRICKER
4904 BRIGGS RD
HOUSTON TX 77021

CUSTOMER NO.

DATE

1- 173300

5/20/08

SHIP TO

CES ENVIRONMENTAL SERVICE
ATTN STEVE STRICKER
4904 BRIGGS RD
HOUSTON TX 77021

Please mail your check to:

Acme Cryogenics, Inc.

P.O. Box 644193

Pittsburgh, PA 15264-4193

PURCHASE ORDER NO.	SHIP VIA	ORDER NO.	REF. NO.	TERMS
374500		C106717	34437	PYMNT BEFORE RE

ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
RESALE-300-ACME	RESALE OF A 310 GAL CRYOGENIC CUSTOMER STATION N.B. 1120	EA	1	18,500.000	18,500.
	FREIGHT CHARGES			1,700.000	1,700.
TOTAL FREIGHT				1,700.000	1,700.

PAY THIS AMOUNT UPON

20,200.

EPAHO054004120

Order Request Form

P.O. Number: 374500

Date: 3-20-08

Vendor: Micro Maxx Systems

Contact: _____

Phone: 800-422-2790

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Cost \$</u>
_____	<u>N₂ Tank + vaporizer</u>	<u>1</u>	<u>20,000 +</u>
_____	_____	_____	<u>shipping</u>
_____	_____	_____	_____
_____	<u>* holds nitrogen *</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Submitted By: [Signature]

Approved By: [Signature]

MOTOR
OIL PLANT

Office Use Only

Internal Expense:

Job Expense:

REC

____ CS
____ FS
____ Trans
____ SGA
____ MRI
____ DRM

What Job? _____

Exempt
☒ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

INTERNAL ACCRUAL: _____

(Description)

Purchase Order Request Form

P.O. Number:

276244

Date:

10/2/08

Vendor:

~~Don~~ Action Cleaning

Contact:

Don

Phone:

713 869-1417

Item #

Description

Quantity

Cost

Steam Cleaner

395⁰⁰ per wk

total - 2 wks. - 855.18

PD by C.C. Spw/Don spread info
need C.C.

Submitted By:

Steve

Approved By:



For Office Use Only

Internal Expense:

- ☐ CS
- ☐ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense:

What Job?

PA

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

ACTION CLEANING EQUIPMENT CO
802 DETERING ST
HOUSTON, TX 77007
713-869-1417

Date: 10/02/08
Time: 15:35:42

Phone Order

Term ID: 27250008181002
Shift #: 2

XXXXXXXXXXXX6554

VISA

Entry Method: Manual

Total: \$ 855.18

Appr Code: 087898

Ref #: 00318977

Batch Inv#: 000002

AVS Code: Z
FIVE DIGITS ZIP MATCHES-ADDRESS DOES NOT

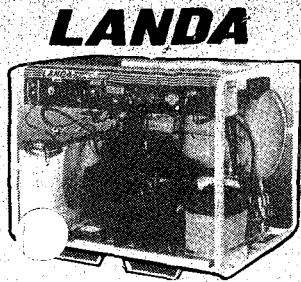
CVV2 Code:M

Customer Copy

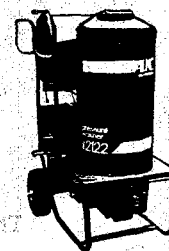
THANK YOU!
PLEASE PRINT NAME

P.O. By C.C. Greg

EPAHO054004123



ALKOTA



802 DETERING 713-869-1417 HOUSTON, TEXAS 77007
1-800-967-WASH FAX 713-869-8141

CO., INC.

SALES • SERVICE • RENTALS

4618

SHORT TERM RENTAL AGREEMENT

NAME (LESSEE) ALCANTARA TDL# 7221
ADDRESS 4618 CITY HOUSTON STATE TX ZIP 77021 PHONE 713 676 1460
ADDRESS WHERE EQUIPMENT WILL BE USED HOUSTON
DATE OUT 10-2-08 TIME 3:30pm DAY MON
DATE IN 10-2-08 TIME 3:30pm WEEK 1 MONTH 1
PURCHASE ORDER 1460 CONTACT NAME ALCANTARA

POSTED
TOTAL TIME RENTED
NOV 14 2008

DESCRIPTION OF EQUIPMENT

MAKE /MODEL	PARTS/CHEMICAL PURCHASES	CHECK OUT	CHECK IN
ALCANTARA			
SERIAL # <u>250021</u>		GENERAL CONDITION	
TOTAL RENTAL \$ <u>750.00</u>	<u>upfront 7 wks</u>	FUEL	
CHEMICAL \$ <u>0.00</u>		HOSE	
EXTRA HOSE \$ <u>0.00</u>		BELTS	
MISC. PARTS \$ <u>0.00</u>		SPRAY TIPS	
DEL. & P/U \$ <u>0.00</u>		INJECTOR	
SUB TOTAL \$ <u>750.00</u>			
TAX \$ <u>0.00</u>			
TOTAL \$ <u>750.00</u>		CHECKED BY <u>AK</u>	

PAID

NOT PROTECTED AGAINST FREEZING

RENTAL RATES:

DAY \$ 0.00 10 WORKING HOURS OR LESS DEL. & P/U 0.00 WILL/CALL 0.00
WEEK \$ 95.00 56 WORKING HOURS OR LESS EXTRA TIPS 0.00
MONTH \$ 0.00 240 WORKING HOURS OR LESS EXTRA HOSE 0.00

All machines rented F.O.B. ACTION CLEANING EQUIPMENT CO. INC.

SUBJECT TO TERMS AND CONDITIONS ATTACHED

ACCEPTED AND AGREED TO THIS 2 DAY OF OCTOBER 20 08

COMPANY (LESSEE)

BY: [Signature] TITLE ALCANTARA

ACCEPTED AND AGREED TO THIS 2 DAY OF OCTOBER 20 08

ACTION CLEANING EQUIPMENT COMPANY, INC.

BY: [Signature] LESSOR

White: COMPANY ORIGINAL • Yellow: RETURN COPY • Pink: DELIVERY/PICK-UP COPY

EPAHO054004124

Purchase Order Request Form

PO Number:

376611

Date:

11/25/08

Vendor:

Activity Monitor

Contact:

Ryan
CC

Phone:

Item #

Description

Quantity

Cost

Item #	Description	Quantity	Cost
1	Activity monitor	1	89.95
2	Comp to License	3	30.00

Reason Needed: Security monitor for CES network.

Total \$

Submitted By:

Approved By:

For Office Use Only

Class Codes:

Chart of Account #:

Job Expense: Yes or No

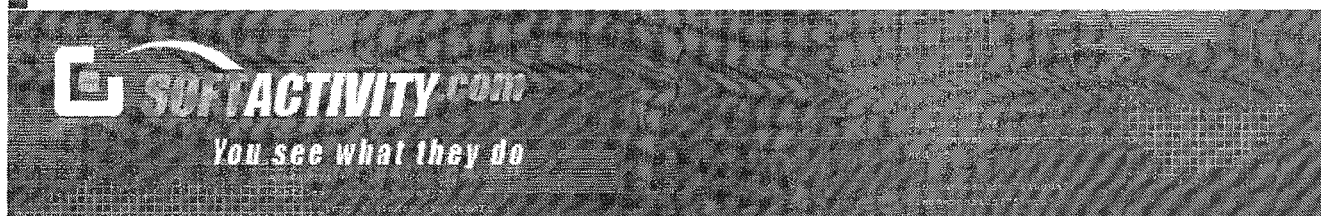
What Job?

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

☐ TW
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☐ DSP
☐ REC
☐ PA

SGA

[Home](#)**Secure Online Order**

Please fill the form below to purchase software securely.

If you have any problem with this order, [contact SoftActivity](#) immediately for assistance.



Order information: 37022946			
Product	Quantity	Price per Unit	Total
Activity Monitor - [3 computers license]	1	179.95 USD	179.95 USD
Total:			179.95 USD

*** IMPORTANT DELIVERY NOTICE ***

Thank you, Ryan Thomas

Your order has been successfully completed.

Please click [here](#) to open a copy of the order confirmation email we sent to rthomas@cesenvironmental.com, (this may contain download links, license keys, order confirmation and product delivery details).

If you cannot find this email in your Inbox in the next few minutes, please check your 'Junk' or 'Spam' folders.

IMPORTANT: This charge will appear on your credit card statement as:
PLIMUS.COM ONLINE STORE

Online Support Information :

* [Instant Online Support](#)

* [Detailed Order Information](#)

* If you have any questions regarding Activity Monitor, any product related concerns, please contact Deep Software Inc. directly at d1support@deep-software.com

Copyright © 2000-2007, **Deep Software Inc.** Privacy policy.

[Home](#)**Secure Online Order**

Please fill the form below to purchase software securely.

If you have any problem with this order, [contact SoftActivity](#) immediately for assistance.



Your order is being processed. Please do not navigate to another page during this process.

Your order number is **37022946**

Please allow up to two minutes for processing to complete.

Thank you for your patience



Copyright © 2000-2007, **Deep Software Inc.** Privacy policy.

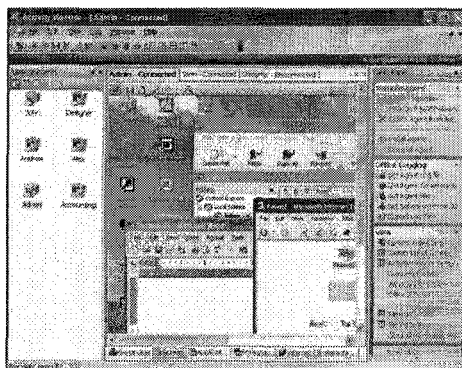
ACTIVITY-MONITOR

Best Spy Software For PC Activity Monitoring

Stealth spy software (keyloggers) that allow you to monitor and record, in stealth mode, all activities on your PC.

Home
Activity Monitor
Spytector
IAmBigBrother
Stealth Keylogger
Spy Buddy
Realtime Spy
Invisible Keylogger
Contact

ACTIVITY MONITOR



- remote computer monitoring software -

Ever dreamed of a software tool to track your network activity in real time?

Ever thought of how useful it would be to know what your employees or students do when they are supposed to work or study?

Ever lost money and/or confidential information, lacking control over your staff online activity?

Activity Monitor is the solution you need! With Activity Monitor you have your hand on the pulse of what is going on in your LAN. This unique spy software allows remote computer monitoring in real time. The outstanding built-in key logger feature enables you to know everything users type in their emails, chats, and other programs, including passwords.

View and record Internet activity, trace all programs started and ran by your network members.

This powerful tool allows you to track any LAN, giving you the most detailed information on what, how and when your network users performed. Whether it is a library public network, university or commercial organization network, Activity Monitor offers efficient control.

Download

ActivityMonitor Price: \$89.95

Key Features

- view remote desktops (the screens of remote computers)
- monitor Internet usage on the workplaces in real time and record all URLs visited and time spent on each to the log file
- when user types any keystrokes in any window on his remote PC, this text appears on your screen in real time (text may include email, chat conversation, documents, passwords and everything else)
- spy on the list of software running on the remote PC and see in real time how user switches between or runs applications
- record activity log for all workplaces on the local or shared network location (log files include typed keystrokes, records of switching between the programs with time stamps, applications paths and windows names, visited web sites and more)
- take snapshots of remote PC screen or active window in specified time interval and save them on the local or shared network location in compressed JPEG format
- turn off/restart remote computers, log off user
- run programs/commands on remote computers, open web page or document, send instant message for remote user, terminate remote processes
- start processes / run commands on remote computers without having Agent installed there
- copy any files, including logs and screenshots from the remote computers
- export logs to HTML file for convenient viewing. HTML file also contains embedded screenshots
- export logs to MS Excel for advanced analysis
- export logs to CSV file for further import into any database
- download and export log files from all computers by schedule
- combine log files from the different computers or users and export them into a single resulting file
- monitor multiple employee computers simultaneously from a single workstation in LAN
- this employee monitoring software system consists of server and client parts. Activity Monitor server can be installed on any computer in LAN. You will be able to monitor from this computer. Remote spy software (Agent) is a small client program that is installed on all computers on the network you want to monitor. It can be installed even remotely (Windows NT/2000/XP machines)
- autodetection of computers with installed Agent software on LAN
- workplace surveillance software part, running on the monitored PC, is difficult to find for an employee because it does not show up in the task list (on Win9X) and runs completely invisible. It can not be terminated in Task Manager (on WinNT/2000/XP) without administrator permissions.
- install/uninstall or stop Agent spy application remotely from the administrator PC
- Agent runs on Windows 95/98/Me/NT/2000/XP, Activity Monitor works on Windows 98/Me/NT/2000/XP

\$89.95 for software
on server
\$30.00 for client
software

*We have a total
of 50 computers

Ryan Thomas

From: Anissa Wright
Sent: Monday, November 24, 2008 4:42 PM
To: Ryan Thomas
Subject: RE: Computers

Ryan, there is no expectation of privacy at work. We need to make sure that we have a policy in place that makes this clear as well. My suggestion would be to install it on all computers and not just a few.

From: Ryan Thomas <rthomas@cesenvironmental.com>
Sent: Monday, November 24, 2008 4:36 PM
To: Anissa Wright <awright@cesenvironmental.com>
Cc: Greg Bowman <gbowman@cesenvironmental.com>
Subject: Computers

I would like to install an Activity Monitor on 3 computers. This would allow me to track and see what web sites individuals are going to (i.e. chat rooms, file sharing, un-rated sites, etc.) and how much time is spent on the internet and at which site. In addition, and will also tell me if they are using any instant messengers or chat rooms. Our main concern is to protect our equipment from viruses that may come with visiting certain sites. Overall this is almost like a GPS tracking system we have on our trucks for drivers on a tracking system on the computers to see what our employees are doing throughout the day (to ensure they are being efficient). My only concern is if there is any kind of privacy act or law that would not allow us to do this. Of course we would notify them of our action prior to installation. Please let me know so I can order the software.

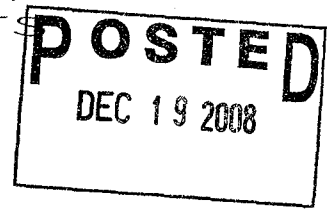
Date	Type	Reference	Original Amt.	Balance Due	12/19/2008 Discount	Payment
12/19/2008	Bill	Christmas Lunch	2,549.29	2,549.29		2,549.29
				Check Amount		2,549.29

PAYMENT
RECORD

CES Environmental S Christmas Lunch - Qty 150 Fajita Fiesta

2,549.29

565369 (5/08)



Bill to: Anissa Wright
CES Environmental

Drop Off _____

P. O. Box 271664, Houston, TX 77277-1664
713.660.7670

EPAHQ054004131

Purchase Order Request Form

P.O. Number: 376670
Date: 12/4/08

Vendor: Sheeters

Contact: _____

Phone: 713-660-7670

Item #	Description	Quantity	Cost
<u>1</u>	<u>Christmas Lunch</u>	<u>per 50p</u>	<u>2549.29</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	<u>total</u>	<u>2549.29</u>

Submitted By: Anissa Wright

Approved By: _____

For Office Use Only

Internal Expense:

- ☐ CS
- ☐ FS
- ☒ Trans SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense:

What Job? 850 SGA

- ☐ Give Vendor Re-Sale Certificate
- ☐ Vendor to Charge Sales Tax

Anissa Wright

From: Matt Bowman
Sent: Wednesday, December 03, 2008 5:14 PM
To: Marlin Moser; Anissa Wright; Greg Bowman
Cc: Melisa D. Garza
Subject: RE: Christmas Lunch

Fine with me

From: Marlin Moser
Sent: Wednesday, December 03, 2008 5:12 PM
To: Matt Bowman; Anissa Wright; Greg Bowman
Cc: Melisa D. Garza
Subject: RE: Christmas Lunch

Skeeters

From: Matt Bowman
Sent: Wednesday, December 03, 2008 5:06 PM
To: Anissa Wright; Greg Bowman; Marlin Moser
Cc: Melisa D. Garza
Subject: RE: Christmas Lunch

Greg, you and Marlin can make the call

From: Anissa Wright
Sent: Wednesday, December 03, 2008 5:01 PM
To: Matt Bowman; Greg Bowman
Cc: Melisa D. Garza
Subject: Christmas Lunch

I have three proposals I would like to present for the Christmas Lunch. I contacted four vendors. Three are available.

Skeeters, Ninfas and Doneraki all provide services. However, only Skeeters and Ninfas include deserts and drinks. Ninfas will provide decorations as well.

Skeetes: \$2549.29
Ninfas; \$2557.65
Doneraki \$2429.14 (Fajitas and sides only)

Please let me know how you would like to move forward.

Thanks

Anissa Wright
Human Resource

12/4/2008

EPAHO054004133

EPAHQ054004134

make folder

FLK



Online Banking

Full Analysis Busn Chk - 4533 : Transaction Details

Transaction Details:

AIG

Description: AMERICAN GENERAL DES:PREMIUM ID:YME0846311 M D INDN:CES ENVIRONMENTAL
SERV CO ID:1250

Posting date: 12/17/2008

Amount: \$316.23

Type: ACH Debit

Account number: Full Analysis Busn Chk-4533

12/24/2008

American General Insurance

**316.23

Three Hundred Sixteen and 23/100*****

American General Insurance

Greg life insurance Dec '08

American General Insurance			12/24/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/24/2008	Bill	Dec '08	316.23	316.23		316.23
				Check Amount		316.23

CES Environmental S Greg life insurance Dec '08 316.23

American General Insurance			12/24/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/24/2008	Bill	Dec '08	316.23	316.23		316.23
				Check Amount		316.23

CES Environmental S Greg life insurance Dec '08 316.23

EPAHO054004137

Alfonso Yanez

Date	Type	Reference	Original Amt.	Balance Due	10/10/2008 Discount	Payment
10/10/2008	Bill	100808	480.00	480.00		480.00
				Check Amount		480.00

PAYMENT
RECORD

CES Environmental S Contract security 10/07 - 10/08/08

480.00

565369 (5/08)

Invoice

Leocadio Flores Jr.
P.O. Box 5151
Houston, Texas 77262
713-252-2221

CES Environmental
Services, Inc
4904 Griggs Road
Houston, Texas 77021
713-676-1460

Security services provided

1. Leocadio Flores Jr.

10/07/2008, 1730 to 2230 = 5.0 hours
10/08/2008, 1730 to 2230 = 5.0 hours

2. Alfonso Yanez

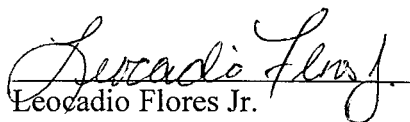
10/07/2008, 2230 to 0630 = 8.0 hours
10/08/2008, 2230 to 0630 = 8.0 hours

3. Roland Benavides

10/08/2008, 0630 to 1430 = 8.0 hours

Total
\$30.00 per hours

Leocadio Flores Jr.	10.0 hours = \$300.00
Alfonso Yanez	16.0 hours = \$480.00
Roland Benavides	8.0 hours = \$240.00


Leocadio Flores Jr.

CES ENVIRONMENTAL SERVICES, INC.

		Alfredo Garza.			9/26/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/26/2008	Bill		260.00	260.00		260.00
				Check Amount		260.00

PAYMENT
RECORD

CES Environmental S Equipment use

260.00

565369 (5/08)

EPAHO054004140



September 26, 2008

To: Greg Bowman

From: Karl Guidry

Re: Alfredo Garza & Community Service

Greg,

On September 17 & 18, 2008 I took a group of CES Environmental Services, Inc. people which included Alfredo Garza, Anthony Frederick, Milton Terry, Irvin Woodard and James Woodard to assist the neighbors in the removal of fallen trees related to the hurricane.


The purpose of this document is to inform you Alfredo Garza provided CES Environmental Services, Inc. with the use of his personal chainsaws because none were available for rent. The going rate for chainsaw rental at the height of the cleanup averaged ~ \$65 per day. We used two chainsaws belonging to Alfredo for two days and assisted ten families from Grace Lane through Kingsbury.

Alfredo has informed me you required documentation to approve payment for the use of his two chainsaws. If we use the average rental rate in place at the time, his total for reimbursement comes to a total of \$260.00.

Regards,

Karl Guidry
CES Environmental Services, Inc.
HSE Manager

Approved

A handwritten signature, likely of Alfredo Garza, is written next to the word 'Approved'.

ALLSTAR HYDRAULIC SALES AND SERV
5646 RANSOM ST.
HOUSTON, TX 77087
(713) 643-2600

Sale

Merchant ID: 542929802936542

Term ID: LK544964

11/07/08 10:06:46
Batch#: 000097 Inv #: 000001

VISA Entry Method: S

XXXXXXXXXXXX5649

Seq.#: 0001 Appr Code: 094797

Total: \$ 605.93

APPROVED

Customer Copy

THANK YOU.

Morgan

EPAHO054004142

SERVICE ORDER/INVOICE

ALLSTAR HYDRAULIC SALES AND SERVICES, LLC

5646 RANSOM STREET
HOUSTON, TX 77087
PH. (713) 643-2600 FAX (713) 643-2610

9-2860

TO CKS Environmental
4904 Griggs Rd.
Hou. TX 77021

TERMS

COD

PHONE <u>713-935-5717</u>	DATE OF ORDER <u>9-18-08</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	90522 Shuttle		73 20	Sprague Pump repair
1	90608-51 Repair seal kit		174 35	
4	82871 Pin dentent	5 23	20 92	
				OTHER CHARGES
				Shipping & handling 51 28
				TOTAL OTHER 51 28
				LABOR
				HRS. RATE AMOUNT
				Reg Shop 4 100 240 00
				TOTAL LABOR 240 00
				TOTAL MATERIALS 268 47
				TOTAL OTHER 51 28
				TAX 46 18
				TOTAL 105 93

DATE COMPLETED 10-16-08 TOTAL MATERIALS 268 47

Work ordered by Gorge
Signature X Sued Coone
I hereby acknowledge the satisfactory completion of the above described work.

Thank You

240060

EPAHO054004143

Purchase Order Request Form

P.O. Number: 376511

Date: 11-7-08

Vendor: Allstar Hydraulic

Contact: Steve

Phone: 713-643-2600

Item #	Description	Quantity	Cost
	Repair Filter press hydraulic pump		605. ⁹³
	1033		
	Credit card.		

Submitted By: Jorge

Approved By: _____

For Office Use Only

Internal Expense:

☐ CS
☐ FS
☐ Trans
☐ SGA
☐ MRI
☒ DRM
☐ DSP

Job Expense:

What Job? _____

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

ALLSTAR HYDRAULIC
SALES & SERVICE LLC.
5646 Ransom
Houston, Texas 77087
713-643-2600
Fax 713-643-2610
E-mail ALLSTARHYDRAULIC@Aol.Com

INVOICE NO. 9-2860

INVOICE DATE: 10/16/2008

BILL TO: CES Enviromental
4904 Griggs Rd.
Houston, Tx 77021

Date of order:	September 18, 2008	Date order shipped:	
Ordered by:	Gorge	Method of shipment:	
Payment terms:	COD	Customer P.O. No.:	
Salesman:	Steve	Job Location:	

WORK DESCRIPTION: Repair (1) Spraghuue pump.

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1.00	90522 Shuttle	73.20	73.20
1.00	90680-51 repair seal kit	174.35	174.35
4.00	82871 Pin detent	5.23	20.92
1.00	Shipping & Handling	51.28	51.28
4.00	Hrs Reg shop labor	60.00	240.00

Sub total: \$559.75

Sub total: \$559.75

Tax rate: 8.25%

46.18

Previous amount owing:

Credit:

You pay this amount: \$605.93

Order Request Form

P.O. Number: 375798

Date: 8-18-08

Vendor: American Tire

Contact:

Phone: 903 879 0169

Item #

Description

Quantity

Cost \$

1 Tire Repair Service
for Trk # 289

564.15

Scott's

Credit Card
Purchase

Submitted By:

Approved By:

Office Use Only

Internal Expense:

Chas

CS

ES

Trans

SGA

~~SECRET~~

DRIVE

Job Expense:

What Job?

☐ Give Vendor Re-Sale Certificate☐ Vendor to Charge Sales Tax

AMERICAN TIRE

P.O. Box 40
Richland, T.X. 76681
Fax (903) 362-4113

24 HOUR ROAD SERVICE
MOBILE MECHANIC
MOBILE TIRE REPAIR

(903) 879-0169

Date: 8-14-08

COMPANY NAME: CES Environmental

REF/PO#: _____

ADDRESS: Houston TX

LOCATION: I455 Pick Hwy

COMPANY PHONE: 713-676-1460

US DOT#: 8181392

COMPANY FAX: 713-676-1676

TR#: 289 TRL# 231

DRIVER NAME: Alfredo Garza

LICENSE PLATE# W19-902 TX

DRIVER PHONE: N/A

MILEAGE: 135867

DESCRIPTION OF WORK: Blow out Tire on TRL

BRIDGESTONE

National Account Vendor

DESCRIPTION	QUANTITY	RATE	AMOUNT
SERVICE CALL (first 30 miles one way)	1	\$75.00	\$75.00
ADDITIONAL MILES OVER 30		\$3.00	
TIRE LABOR PER HOUR (1 hour min. on all jobs)	1	\$75.00	75.00
MECHANICAL LABOR PER HOUR (2 hour min. all jobs, 8 am - 5 pm)		\$95.00 per hour	
TIRE DISPOSAL	1	\$10.00	10.00
EXTRA MAN/TRUCK		\$95.00 per hour	
MECHANICAL LABOR PER HOUR (2 hour min. all jobs, 5 pm - 8 am)		\$125.00 per hour	
NEW 11R24.5 Sailun	1	350.00	350.00
Paid By Visa			
41807073219700402			
667696 06/11 275			
CES Environmental FET-TAX		25.25	25.25

Time Start: _____ Time End: _____

Sales
Tax 8.25%

28.57

Tire Position: LFI

Total:

564.15

Signature: X

Print: X

Alfredo Garza

No Warranty on Used Tires or Used Parts.

EPAHO054004147

SALES DRAFT

AMIGO TRUCK
710 MC CARTY DR
HOUSTON, TX 77029
TERMINAL 8274896

451514980999
10/14/2008 14:23:47

VISA
XXXXXXXXXXXX0402
AUTH. TRANS. ID. 088298700766433
INVOICE 57003 H02
AUTH. CODE 022812
PURCHASE # None

SALE TOTAL	\$1284.89
TAX	\$106.11
TOTAL	\$1391.00

CUSTOMER COPY

TRUCK, LLC
710 McCarty Dr. * Houston, Texas 77029
(713) 675-7575 * 1 (800) 800-7575
FAX (713) 675-2500

INVOICE

INVOICE NO.

116182

SOLD TO

CES Environmental

SHIP TO

DATE	10-14-08	CUSTOMER NUMBER	CUSTOMER P O NO	SALESMAN	CASH	CHARGE	SHIPPED VIA	PPD	COLL
QUANTITY	DESCRIPTION				STOCK NO.		PRICE	AMOUNT	
1	Ferron - Pete							128489	
	For Truck 287								
	PAID								
	VISA								

IMPORTANT - PLEASE READ

Due to conditions beyond our control, it becomes necessary for us to make the following conditions to apply to your purchase from us. Buyer agrees that title to the property above described will remain in the Sellers name until the full amount has been paid at which time the title will be transferred to the Buyer. A charge of 1 1/2% per month will be charged on all delinquent accounts. Terms are net 10th prox. Collection costs, court costs and attorney fees will be charged if necessary, in order to collect this invoice. Buyer agrees to let Seller come onto his property to remove and recover any property he has purchased that the terms of payment have not been met.

All new items are warranted by their respective manufacturers, not by AMIGO TRUCK PARTS.

ALL NEW ITEMS ARE WARRANTED BY THEIR RESPECTIVE MANUFACTURERS, NOT BY AMIGO TRUCK PARTS. We do not authorize and will not pay for any outside repairs. All parts or units must be returned to our shop freight prepaid for our inspection and determination. **UNAUTHORIZED REPAIRS VOIDS THIS WARRANTY.** We will not pay for loss of time, loss of revenue or loss of any perishable loads or against abuse, loading, neglect, lack of lubrication or improper lubrication. Our liability will be specifically limited to the net amount of our original charge. We shall retain the option of either repairing, replacing or refunding the original purchase price on any item that has been determined defective in material or workmanship. This is our warranty. **THERE IS NO OTHER WARRANTY EXPRESSED OR IMPLIED. ALL USED ITEMS ARE SOLD AS WHERE IS**

NO REFUNDS ON ELECTRICAL PARTS

RECEIVED BY

TERMS: NET 10 D

EPAHQ054004149

Purchase Order Request Form

P.O. Number:

Date:

Vendor:

Contact:**Phone:**

Item #

Description

Quantity

Cost

Right Fender and liner ASSY.

4

1300.00

~~Right~~ Lion for truck 287.

total

Submitted By:

Approved By:

For Office Use Only

Internal Expense:

CS
FS
Trans
SGA
MRI
DRM
DSP

Job Expense:

What Job?

Give Vendor Re-Sale Certificate

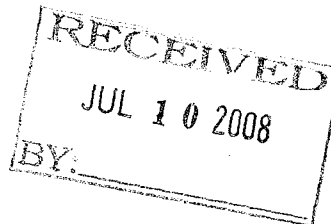
Vendor to Charge Sales Tax

ANDON

SPECIALTIES INC

INVOICE

REMIT TO:
P.O. Box 671213
Dallas, TX 75267-1213
(713) 791-9800
(713) 791-9805 FAX
www.andon.com



Bill To:
CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON TX 77021

Ship To:
CES ENVIRONMENTAL
4904 GRIGGS ROAD
MARK: PO 375377
HOUSTON TX 77021

Invoice
242441
Date
07/08/08

Time
15:23:58

Co/Cust No Order No Customer PO Ter Sls Rep
1/0000003831 08923/00 375377 2 10

Ship Via UPS RED PPY&ADD Terms * CREDIT CARD SALE * Ref#
Pay Type CREDIT CARD SALE CC# XXXXXXXXXXXXXXX4652 Exp 11/09

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description:					
PARKER SKINNER	EA	3.000	3.000	329.50000 EA	T
73312BN3RNJO	SOLENOID VALVE				988.50
UPS SHIPPING & HANDLING					11.17 T
INVOICE DUE: 07/09/08					

PO ID

15900#3
DSP

Lorna
clc.

TO BE
CHARGED
TO
CREDIT CARD

No merchandise may be refunded without
written approval from Andon Specialties, Inc.

All sales subject to terms and conditions below

Seller represents that with respect to the
production of the articles and/or the
performance of the services covered by this
invoice, it has fully complied with the Fair
Labor Standards act of 1938 as ammended
and of all regulations or orders of the
administration issued thereunder.

SUBTOTAL: 999.67
SALES TAX: 82.47
TOTAL: 1,082.14
DEPOSIT:
AMT DUE: 1,082.14

EPAHO054004151

LOREN THOMAS

CREDIT CARD PURCHASE

Purchase Order Request Form

P.O. Number: 375377

Date: 07/02/08

Vendor:

ANDON SPECIALTIES, INC.

Contact:

ROBERT BURGESS -

Phone:

213-291-9800

Item #	Description	Quantity	Cost
(3)	THREE-WAY SOLENOID VALVE N.C.	Est. 1,100.00	
	#73312BN3RNTD	w/UPS	
	(33527)		
	(UPS OVERNIGHT)		

Submitted By:

RICK TULLOS

Approved By:

MATT MOSER

For Office Use Only

Internal Expense:

___ CS
___ FS
___ Trans
___ SGA
___ MRI
___ DRM
___ DSP

Job Expense:

What Job?

C&H WATER Sample,
FORCE MAIN

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

(1) valves
Shipped
& coils



(2) UPS Red 7/2/08 @ coils addition

PARKER HANNIFIN CORPORATION
FLUID CONTROL DIVISION
95 EDGEWOOD AVENUE
NEW BRITAIN, CT. 06051
PH. (860) 827-2300

Straight Bill of Lading -- Short Form
ORIGINAL -- NOT NEGOTIABLE

PACKING LIST / BOL

PAGE: 1

SALES ORDER  927424	RELEASE  001	CUST PO 179431	DATE ENTERED 07/02/08	TERMS NET 30 DAYS	SALES AGENT REBECCA FAULK
MARKS X COFF. WATER SAMPLER				FREIGHT CODE PREPAID & ADD	

CARRIER: UPS RED

SHIPPER'S NO.

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At NEW BRITAIN, CT

JULY 02, 2008

FROM PARKER FLUID CONTROL DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and defined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO: ZZZ

CES ENVIRONMENTAL
4904 GRIGGS ROAD
MARK: PO 375377

SOLD TO: B51354

ANDON SPECIALTIES INC

HOUSTON

TX 77021

USA

SIGNATURE: 

DATE: 07/02/08

TOTAL # CONTAINERS	ITEM #	PART NUMBER / DESCRIPTION	CUSTOMER PART / CUSTOMER SEQUENCE	QTY SHIPPED	TOTAL GROSS WEIGHT	
	0001	Ship today per Gerry Gabriel. NAME: Robert Burgess 73312BN3RNJ0 73312BN3RNJ0 *33527 33527 STKLOC: FG8-03-A Valves NOIBN or PARTS NOIBN - IOS - Not Plated	73312BN3RNJ0 1 PHONE: REQUESTED: 07/02/08 PRICE FOR 3way valves ONLY SOLENOID COILS (ADDITIONAL)	3		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) If changes are to be prepaid write or stamp here To be Prepaid Received \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per (the signature here acknowledges only the amount prepaid)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

FLUID CONTROL DIVISION Shipper, Per

Agent

Per

Permanent post office address of shipper: 95 EDGEWOOD AVE, NEW BRITAIN, CT 06051



The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. Shipper's imprint in lieu of stamp: not part of bill of lading approved by Interstate Commerce Commission




EPAH0054004153

PARKER HANNIFIN CORPORATION
FLUID CONTROL DIVISION
95 EDGEWOOD AVENUE
NEW BRITAIN, CT. 06051
PH. (860) 827-2300

Straight Bill of Lading -- Short Form
ORIGINAL -- NOT NEGOTIABLE

PACKING LIST / BOL

PAGE: 1

SALES ORDER  927424	RELEASE  001	CUST PO 179431	DATE ENTERED 07/02/08	TERMS NET 30 DAYS	SALES AGENT REBECCA FAULK
MARKS 				FREIGHT CODE PREPAID & ADD	

CARRIER: UPS RED

SHIPPER'S NO.

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At NEW BRITAIN, CT

JULY 02, 2008

FROM PARKER FLUID CONTROL DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and defined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO: ZZZ

CES ENVIRONMENTAL
4904 GRIGGS ROAD
MARK: PO 375377

SOLD TO: B51354

ANDON SPECIALTIES INC

HOUSTON

TX 77021

USA

SIGNATURE: 

DATE: 07/02/08

TOTAL # CONTAINERS	ITEM #	PART NUMBER / DESCRIPTION	CUSTOMER PART / CUSTOMER SEQUENCE	QTY SHIPPED	TOTAL GROSS WEIGHT	
	0001	Ship today per Gerry Gabriel. NAME: Robert Burgess 73312BN3RNJ0 73312BN3RNJ0 *33527 33527 STKLOC: FG8-03-A Valves NOIBN or PARTS NOIBN - IOS - Not Plated	73312BN3RNJ0 1 PHONE: REQUESTED: 07/02/08	3		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) If changes are to be prepaid write or stamp here To be Prepaid Received \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per (the signature here acknowledges only the amount prepaid)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

FLUID CONTROL DIVISION Shipper, Per Agent Per
Permanent post office address of shipper: 95 EDGEWOOD AVE, NEW BRITAIN, CT 06051



The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
Shipper's imprint in lieu of stamp: not part of bill of lading approved by Interstate Commerce Commission

EPAH0054004154

Purchase Order Request Form

P.O. Number: 375377
Date: 07/02/08

Vendor: ANDON SPECIALTIES, INC.
Contact: ROBERT BURGESS
Phone: 213-291-9800

Item #	Description	Quantity	Cost
(3)	THREE-WAY SOLENOID VALVE N.C.	Est. 1,100.00	
	#73312BN3RATO (33527)	w/ups	
	(UPS OVERNIGHT)		

Submitted By: Rick Tuulos
Approved By: MAT MOSER

For Office Use Only

Internal Expense:
☐ CS
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☐ DSP

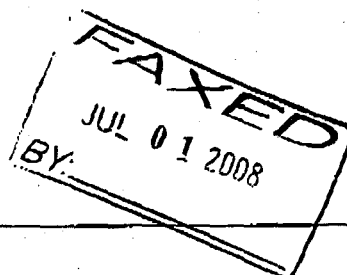
Job Expense:
What Job? C&H WATER Samples
FORCE MAIN
☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

ANDON
SPECIALTIES INC

7/2/2008

9255 Kirby Drive
Houston, Texas 77054Phone: (713) 791-9800
Fax: (713) 791-9805**Quotation****Validity: 30 days**

Wednesday, July 02, 2008

To: CES Environmental**Your Reference No.:****Quote No.: 070208RB1****FOB: Chicago, IL****ATTN: Rick Tullos****Phone 832-607-8553****Freight: Prepay & Add Terms: Net 30**

Item	Quantity	Description	Unit Price	Total Price
1	3	Parker Skinner #73312BN3RNJ0 valve	329.50	988.50
		Shipment: 1 day	187.82	543.46
		Please always refer to above quote number for quicker order processing.		
		All Items listed as stock are "Stock subject to prior sale" Any quantity changes shall be subject to re-quote. Terms: This quote is based on mutually acceptable terms and conditions before final contract award. *FACTORY SPECIALS are NON-CANCELABLE and are subject to 100% restocking charge.		

Please address purchase order to...

Thank you for the opportunity to quote!

By Robert Burgess

Baton Rouge • Beaumont • Corpus Christi • Freeport • Houston • Texas City

** TOTAL PAGE.01 **

EPAHO054004156

PARKER HANNIFIN CORPORATION
FLUID CONTROL DIVISION
95 EDGEWOOD AVENUE
NEW BRITAIN, CT. 06051
PH. (860) 827-2300

OFFICE
COPY



Straight Bill of Lading -- Short Form
ORIGINAL -- NOT NEGOTIABLE

PACKING LIST / BOL

PAGE: 1

** REPRINT **

P.O. #375377

SALES ORDER  928313	RELEASE  001	CUST PO 179607	DATE ENTERED 07/11/08	TERMS NET 30 DAYS	SALES AGENT REBECCA FAULK
MARKS			FREIGHT CODE PREPAID & ADD		

(PAID @ LORENT CREDIT CARD)

CARRIER: UPS RED

SHIPPER'S NO.

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

At NEW BRITAIN, CT

JULY 11, 2008

FROM PARKER FLUID CONTROL DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and defined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification, or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO: ZZZ

SOLD TO: B51354

CES ENVIRONMENTAL

ANDON SPECIALTIES INC

4904 GRIGGS ROAD

ATTN: RICK TULLOS 832-607-855

HOUSTON

TX 77021

USA

SIGNATURE:

DATE: 07/11/08

TOTAL # CONTAINERS	ITEM #	PART NUMBER / DESCRIPTION	CUSTOMER PART / CUSTOMER SEQUENCE	QTY SHIPPED	TOTAL GROSS WEIGHT	
	0001	Rush. Ship today via UPS RED Saturday Delivery. NAME: Robert Burgess C111C1 COIL KIT *51767 51767 STKLOC: FG8-02-H Rush. Ship today via UPS RED Saturday Delivery. Valves NOIBN or PARTS NOIBN - IOS - Not Plated	C111C1 1 REQUESTED: 07/11/08	3		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) If changes are to be prepaid write or stamp here To be Prepaid Received \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per (the signature here acknowledges only the amount prepaid)

Completion

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

FLUID CONTROL DIVISION Shipper, Per

Agent

Per

Permanent post office address of shipper: 95 EDGEWOOD AVE, NEW BRITAIN, CT 06051



The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification
Shipper's imprint in lieu of stamp: not part of bill of lading approved by Interstate Commerce Commission

EPAAH0054004157



INVOICE

REMIT TO:
P.O. Box 671213
Dallas, TX 75267-1213
(713) 791-9800
(713) 791-9805 FAX
www.andon.com



Bill To:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON

TX 77021

Ship To:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
ATTN: RICK TULLOS 832-607-8553
HOUSTON TX 77021

Invoice

242815

Date

07/18/08

Time

14:45:41

Co/Cust No Order No Customer PO
1/0000003831 09262/00 375377ADD1

Ter Sls Rep
2 10

LOREN'S C/C CARD

Ship Via UPS RED SAT. DELIVER
Pay Type CREDIT CARD SALE

Terms

* CREDIT CARD SALE * Ref#

CC#

XXXXXXXXXXXX4652 Exp

11/09

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description:					
PARKER	EA	3.000	3.000	29.00000 EA	T
C111C1 SOLENOID, 12VDC					87.00
UPS SHIPPING & HANDLING					69.91 T

INVOICE DUE: 07/19/08

1590003
DSP

TO BE
CHARGED
TO
CREDIT CARD

No merchandise may be refunded without
written approval from Andon Specialties, Inc.

All sales subject to terms and conditions below

Seller represents that with respect to the
production of the articles and/or the
performance of the services covered by this
invoice, it has fully complied with the Fair
Labor Standards act of 1938 as ammended
and of all regulations or orders of the
administration issued thereunder.

SUBTOTAL: 156.91
SALES TAX: 12.95

TOTAL: 169.86

DEPOSIT:
AMT DUE: 169.86

EPAHO054004158

Purchase Order Request Form

P.O. Number: 375377
Date: 07/02/08

Vendor: ANDON SPECIALTIES, INC.
Contact: ROBERT BURGESS
Phone: 213-291-9800

Item #	Description	Quantity	Cost
(3)	THREE WAY SOLENOID VALVE N.C.	Est. 1/100	
	#72312BN3RATO	w/ups	
	(33527)		
	(UPS OVERNIGHT)		

Submitted By: Rick Tuulos
Approved By: MAT MOSER

For Office Use Only

Internal Expense:

☐ CS
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☐ DSP

Job Expense:

What Job? C&H WATER SAMPLE
FORCE MAIN
☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

CES ENVIRONMENTAL SERVICES, INC.

Anthony Savoy
Date 12/4/2008 Type Bill Reference

Original Amt.
588.00

Balance Due 12/4/2008
588.00 Discount
Check Amount

41969

Payment
588.00
588.00

PAYMENT RECORD

CES Environmental S Port Arthur contract labor 11/23 - 11/29/08

565369 (5/08)

588.00

12/01/2008 9:12

Employee Timecard Report

^ Adjusted Value

< Previous Pay Period Punch

{ Previous Day Punch

CES Environmental Services, Inc

11/23/2008 - 11/29/2008

? Exception

+ Added Item

* Tardy

~ Holiday Punch

HTO - Hours Toward Weekly Overtime

Badge: 16 ID:0120

Savoy, Anthony (Port Arthur facility)

Date	In	Out	In	Out	Total	Overtime	HTO	Approved By	Notes
11/23/2008 Sun	None				0:00	0:00	0:00		
11/24/2008 Mon	None	7:00A - 5:30P			0:00	0:00	0:00		
11/25/2008 Tue	None	7:00A - 5:30P			0:00	0:00	0:00		
11/26/2008 Wed	None	7:00A - 5:30P			0:00	0:00	0:00		
11/27/2008 Thu	None	Holiday			0:00	0:00	0:00		
11/28/2008 Fri	None	4:30A - 4:00P			0:00	0:00	0:00		
11/29/2008 Sat	None				0:00	0:00	0:00		

Department	Reg	OT	Vac	Sick	Hol	Per	Other	Total
Port Arthur facility	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Totals	0:00 40	0:00 1	0:00	0:00	0:00	0:00	0:00	0:00 41

41:00
+ 8 holiday

Anthony Savoy
Employee Signature

12-1-08
Date

Approved By

Date

Notes:

Date

Editor

Text

None Listed

POSTED

41 hr @ 12 = 492.00
8 hr @ 12 = 96.
\$588.00

EPAHO054004161

CES ENVIRONMENTAL SERVICES, INC.

Alfonso Yanez
Date 9/10/2008 Type Bill Reference

Original Amt.
150.00

Balance Due 9/10/2008
150.00 Discount
Check Amount

40196

Payment
150.00
150.00

PAYMENT RECORD

CES Environmental S Contract Security 9/09/08

560632 (1/08)

150.00

\$1850



Told him
President
not here

Vice President
in a meeting
Anthony Johnson
(818-588-2415)

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Inside@bamonline.com

CES ENVIRONMENTAL SERVICES, INC.
Bam Auto & Detail Shop
Date 3/14/2008 Type Bill Reference

Original Amt.
1,850.00

Balance Due 3/14/2008
1,850.00 Discount
Check Amount

36481

Payment
1,850.00
1,850.00

PAYMENT RECORD

CES Environmental S

1,850.00

BEN LEE, INC.
30383 ECORSE ROAD
ROMULUS, MI 48174
TEL. (734) 722-8100
271700004606

Merchant ID: 271700004606

Sale

XXXXXXXXXXXX4637 Exp: 09/11

VISA Entry Method: Manual

Amount: \$ 794.16

Tax: \$ 0.00

Total: \$ 794.16

10/20/08 13:39:06

Inv#: 000004 Appr Code: 053304

Apprvd: Online Batch#: 000187

Customer Copy
THANK YOU!
PLEASE COME AGAIN!

EPAHO054004167

BENLEE, Inc.

30383 Ecorse Rd.
Romulus, MI 48174
PH 800-521-4620 Fax 734-722-6662

Invoice	131105
Date	10/20/2008
Page	1

Remit To:

BENLEE, Inc.
30383 Ecorse Rd
Romulus, MI 48174

RECEIVED
OCT 24 2008

BY:

Bill To:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON TX 77021

Ship To:

CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON TX 77021

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
		CESENV				UPS GROUND		Credit Card		10/20/2008		9,572	
Ordered	Shipped	B/O	Item Number		Description		Discount		Unit Price		Ext. Price		
2	2	0	CA019		12" SHEAVE		\$0.00		\$208.00		\$416.00		
2	2	0	AT055		PIN,SLIDE PLATE 2" DIA x 6"		\$0.00		\$38.00		\$76.00		
6	6	0	AT178		BOLT SPACER 1-1/4x.212Wx2-1/8		\$0.00		\$12.40		\$74.40		
2	2	0	AT084		ROLLER 4" BRONZE BUSHED		\$0.00		\$79.85		\$159.70		

EPAHO054004168

Comp for AA machine in
the Lab

Received 10 July 1998

(753123) 7196

1. $\vec{r} = x\vec{i} + y\vec{j} + z\vec{k}$



J. Chem. Soc., Perkin Trans. 2, 1968, 1467.

DOI: 10.1002/eqe.2203

[illegible]

NETTAGE	309.98
NETTAGE	29.70
=====	
TOTAL	339.68

1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808

For more information on the final test for Partial IV
regression, see Feb 11, 2009. Learn more @
www.fishbase.org/2009/02/11/2009.gov.

YOUR CUSTOMER SERVICE PIN IS:
0237 345 3602 090208

Lab
PSF

Best
Buy

PAID

WELCOME TO BEST BUY #242
WEBSTER, TX 77598
(281)554-3004

Keep your receipt!



Val #: 1071-9066-8442-3232

0242 065 0543 08/05/08 17:39 0379391

PACKAGE 161260*****
8320435 SD/1GBKR 11.69
1GB SD
REG 12.99 WITH 1.30- DOLLARS OFF
8724446 CPN 0.00 N
10% OFF SINGLE ITEM - NEW MOV

8719005 EX-Z80BE 179.99
CASIO Z80 BLUE 8MP 3X DIGITAL

SUBTOTAL 191.68
SALES TAX 8.250% 15.81

TOTAL 207.49

XXXXXXXXXXXX3173
MATTHEW SOWMAN
APPROVAL 074238

VISA 207.49

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Transition on Feb. 17, 2009. Learn more @
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& enter the following codes:

Group A: 294129

EPAHO054004170

RECEIVED
OCT 22 2008



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BY: _____

ANNUAL ACCREDITATION INVESTMENT RENEWAL NOTICE

Ms. Juanita Thomas
C E S Environmental Services
4904 Griggs Rd.
Houston, TX 77021

Public requests about your business: 81
Of those, from the web: 81
Business ID#: 31002806
October 2008 - September 2009

Suspension Notice!

Maximize Your Accreditation Investment!

- Display your membership decal and plaque at work and trade shows
- Settle disputes quickly and inexpensively through BBB mediation and arbitration
- Save money through the "Accredited Businesses Only" discount program
- Advertise in member co-op ad campaigns
- Use your Web site to attract and inform customers

Description	Amount
Dues (Renewal)	\$440.00
Tech Fee	\$60.00
Total Dues & Programs:	\$500.00

Amount Enclosed: \$ _____

Credit Card payment option:

MASTERCARD__ VISA__ AMERICAN EXPRESS__

CARD NUMBER _____

EXPIRATION DATE _____

SIGNATURE _____

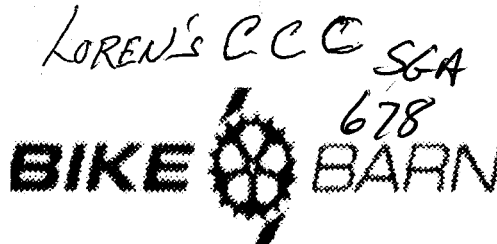
*See attached yellow form

Please make a copy for your records. Your membership is tax deductible as a business expense. \$25 of the technology fee is tax deductible as a charitable donation to the BBB Education Foundation.

BBB MEMBER LINE: (713) 341-6115

RETURN THIS NOTICE WITH PAYMENT TO KEEP YOUR MEMBERSHIP ACTIVE Better Business Bureau, 1333 W. Loop South, Suite 1200, Houston, Texas 77027

EPAHO054004171



BIKE BARN - RICE VILLAGE
5935A KIRBY DR HOUSTON TX 77095
713 529-9002

9/29/2008 1:08:25 PM

Receipt # 124334

9/29/2008

003A

Assoc: BentAdam

DaffKimb

ITEM#	QTY	PRICE	EXT PRICE
14915	15	9.99	149.85

SALES TAX @ 8.25%

1 Unit(s) Subtotal: 149.85

8.250 % Tax: 12.36

RECEIPT TOTAL: 162.21

Tend: 162.21

CrCard: 162.21 MC/VISA

*****4652 Exp 11/09

Signature _____

Receipt required for all returns



124334

Bikes may be returned new within 3 days and
Accessories & Apparel in original packaging

within 30 days for full refund.

Original receipt required.

Restocking fees may apply.

Give us your feed back

EPAHO054004172

BINGOS TRUCK STOP
I-10 & HWY 124
WINNIE TX STN #00209724

THANK YOU PLEASE
COME AGAIN SOON
409 296 4773

ITEM	QTY	PRICE	AMOUNT
DIESEL/S	105.8156	\$3.799	\$401.99

INV #: 2420484

AUTH#: 097463

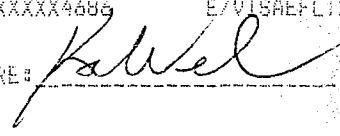
CASHIER: PJ

TOTAL \$401.99

10/14/08 10:33

XXXXXXXXXXXX4686

E/VISAEFLT2

SIGNATURE: 

NO EXCHANGE/REFUND
ALL SALES ARE

CES ENVIRONMENTAL SERVICES, INC.
Bobby Polvado Fund

Donation

PAYMENT RECORD

1/18/2008

35276

240.00

CES Environmental S Donation

240.00

38169

6/11/2008

Bobby Rodriguez.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2008	Bill		805.68	805.68		805.68
				Check Amount		805.68

PAYMENT
RECORD

CES Environmental S Tire repair #2002

805.68

560632 (1/08)

EPAHO054004175

Petty Cash Request Form

Date:

6/10/08

Employee Requesting Petty Cash:

Bobby Rodriguez

Department:

Transportation

Reason for Petty Cash Request:

Truck Repair (2002) → Accident on 6/9/08.
(Job name or number, out of town trip, equipment name or #, truck or trailer #, etc.)
car by displaced in front
of him on the freeway
↓ Bobby hit the car.
Dented bumper.
needed new tire
+ alignment.

Please itemize amounts requested by category below:

Food
Fuel
Hotel
Weight Tickets
Tolls
Job Materials
Other

805.68

Total Requested:

\$ 805.68

~~\$0.00~~



I, _____ (employee signature), understand and agree that any expenses deemed excessive, unreasonable, or not business related by CES Management will be deducted from my next paycheck. I also understand that CES Management will notify me of this payroll deduction prior to its occurrence if possible.

Logistics Manager Approval:

TA *224 PRESCOTT
1806 HWY 371 W
PRESCOTT, AR 71857

CREDIT I.D. : 00085189422403
DEBIT I.D. :

UISA
XXXXXXXXXXXX3806
SALE
BATCH: 001527
DATE: JUN 10, 08
RRN: 1608397
AUTH NO: APPROV # 020009

INVOICE: 169362
TIME: 08:08

TOTAL \$805.68

BOBBY RODRIGUEZ

X-----
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)



TravelCenters of America

1806 HWY 371 W

Page

1

WIN \$1000 ENTER TACARES.COM/CALL

1-888-982-5528-USE CODE 828224

PRESCOTT, AR 71857-

(870) 887-8900

Company Name CES ENVIRONMENTAL			Driver's Name BOBBY			ID	License			#	224 61549		
Address 12 UNKNOWN			MCV	Pymt. Type	Card # NUMBER MASKED	805.68 PO #			Authorized by			020809	
			Tax Exempt #			Written by ah ksa flm			Work Performed by				
City HOUSTON	State TX	Zip 00000	Written 06/10/08	06:31	Begun 06/10/08	06:36	Completed 06/10/08	08:00	Paid 06/10/08	08:08			
Tractor # 2002	Year 08	Make/Model PB	License # TEMP TX			Odometer 41150	VIN # 121212	Engine Make/Model CAT					
Trailer # 246	Year 00	Make/Model	License # TEMP3 TX			Hubodometer 66482				0			
Work Requested LEFT STEER TIRE NEEDS TO BE REPLACED WITH A BRIDGESTONE 24.5													
UNIT SVCD: TRACTOR ALSO NEEDS HEADLIGHT FIXED ON TRACTOR													

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY.	EXTENDED AMOUNT
NT	791 531		R287 11R24.5 185672	EA	572.99	572.99	1.00	572.99
		OLD DOT# 2C4F6PN3307	NEW DOT# 2C4F6PN4207 LS					
NTF	791 531	185672	TIRE FET	EA	29.39	29.39	1.00	29.39
TMOO			RETAIL TIRE MOUNT OUTSID WHEEL				1.00	29.99
TMOO			CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL					
TMOO			SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.					
TMOO	998 002	777777	STANDARD SERVICE LABOR	HR			.50	0.00
TT	994 698	0	TIRE DISPOSAL	EA	10.00	10.00	1.00	10.00
		YY197100						
SL	448 019	WEE 3157NA	GE 3157NA BULB	EA	5.49	5.49	2.00	10.98
SL	587 035	VH 736	VALVE STEM ALUM TR545D	EA	5.99	5.99	1.00	5.99
TMBN			BALANCE ONE TIRE (NEW RETAIL)				1.00	12.95
TMBN	998 002	777777	STANDARD SERVICE LABOR	HR			.30	0.00
SL	559 066	300360	PRE-TAPED PRE-CUT 60Z WEIGHTS	EA	2.99	2.99	.66	1.97
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	7.80	7.80	1.00	7.80
SL	998 004	777777	MECHANICAL HOURLY LABOR	HR	83.00	83.00	.70	58.10

AMOUNT TENDERED: 805.68

Parts : 18.94	New Tires : 602.38	Total : 740.16	Non-taxable : 39.39	ENV/WST Tax: 10.00
Labor : 108.84	Used Tires : 0.00	Discount: 0.00	Taxable : 700.77	TOTAL ► \$ 805.68
Oil : 0.00	Trade-In : 0.00	Net : 740.16	Tax : 65.52	CHANGE RETURNED: 0.00

Technician Comments REPLACED LEFT TURN SIGNAL ON TRACTOR. LIGHT COVER BROKE ALONG WITH TURN SIGNAL. AND REPLACED LEFT STEER. THANK YOU FIM... FIM.. @

Remarks

flm 0.70 42.94 0.70 58.10 0.00 0.00 101.04

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

X

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

EPAHO054004178

LIMITED WARRANTY
TravelCenters of America

WHAT IS WARRANTED AND FOR HOW LONG? Parts purchased and installed at any TravelCenters of America location are warranted to be free from defects for a period of one (1) year and all service work (Labor) performed at same locations is warranted for **120 days** from the date of service. Tires and batteries are warranted separately by the manufacturer and not included in this warranty. Manufacturer's Warranty may be available at the time of purchase. This warranty applies to parts purchased at TravelCenters of America and installed by TravelCenters of America for as long as the original purchaser owns the vehicle.

WHAT IS OFFERED UNDER THE WARRANTY? If any repair or service performed by us proves to be improperly performed during the warranty period, we will, at the Customer's option, re-perform the work at no additional charge for parts or labor (except as noted in "Exclusions", below) or refund the amount the Customer has paid for the specific service work performed by us. Parts which prove to be unserviceable during the warranty period will be replaced free of any additional charge for parts or labor, except as noted under "Exclusions" below.

YOUR SATISFACTION is important to us. If for any reason you are not satisfied with the service you receive, contact the Shop Manager of the TA where service was provided. If the problem has not been handled to complete satisfaction or there is a need contact the nearest TravelCenters of America location, please call 1-888-982-5528 for assistance locating the nearest TA or filing a complaint for follow-up by TravelCenters of America.

LIMITED WARRANTY ON:	WARRANTY	BASIS
All PARTS purchased at TA and installed by TA	One (1) Year	From Date of TA Work Order
All PARTS purchased at TA but not installed by TA	No Warranty	
Bridgestone or Firestone Truck Tires (See Manufacturer's Warranty for additional information on warranty coverage)	No Charge Replacement	First of: first 10% of original useable tread OR 12 months from date of purchase
	Pro-Rata Replacement	After the first 10% of original useable tread depth wear.
Kelly-Springfield Radial Medium Truck Tires (See Manufacturer's Warranty for additional information on warranty coverage)	No Charge Replacement	First 4/32 of tread wear except ride complaint to 2/32 only
	Pro-Rata Replacement	After first 4/32 of tread wear
Bridgestone ONCOR (tread renewal) (See Manufacturer's Warranty for additional information on warranty coverage)	No Charge Replacement	First 10% of useable tread wear
	Pro-Rata Replacement	After first 10% of useable tread wear
Used Tires	No Warranty	Used tires are sold "AS IS"
EXCLUSIONS: Replacement of anti-freeze or clamps is not included in the warranty on belts/radiator hoses. Consumable materials/parts are not included in this warranty. FEES: *This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. FLA: Florida law requires us to collect a \$1.00 fee for each new tire sold and \$1.50 for each new or remanufactured battery sold in the state.		
REFRIGERATION SYSTEMS - LIMITED WARRANTY TA'S SCOPE OF SERVICES FOR REFRIGERATED SYSTEM TRACTOR/TRAILERS COVERS ONLY EXTERNAL COMPONENT REPAIRS AND SPECIFICALLY EXCLUDES THE REFRIGERATION SYSTEM ITSELF. MAINTENANCE ITEMS THAT WILL NOT BE SERVICED INCLUDE, BUT ARE NOT LIMITED TO, ANY INTERNAL COMPONENT OF THE REFRIGERATION SYSTEM, THE FREON FILTER, THE UPPER BELTS THAT REQUIRE FAN REPLACEMENT AND CONDENSERS. TA SPECIFICALLY DISCLAIMS ANY RESPONSIBILITY FOR THE REFRIGERATION SYSTEM, LOSS OF USE OF THE REFRIGERATION SYSTEM, DAMAGE, LOSS OR SPOILIATION OF THE CONTENTS OF THE REFRIGERATED TRAILER, LOST TIME, INCONVENIENCE, LOSS OF USE OF THE TRACTOR/TRAILER OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGE OR LOSS.		

GENERAL PROVISIONS [Applicable to all warranties]

WHO/WHAT IS COVERED BY THE WARRANTIES LISTED IN THIS DOCUMENT? This warranty covers only the original purchaser. No exchanges, returns or warranty on customer installed parts.

WHERE WILL THE WARRANTIES BE HONORED? You must take your vehicle to the TravelCenters of America location that sold the warranted parts and/or service work, or to any other TravelCenters of America designated repair shop.

HOW CAN A CLAIM BE MADE UNDER THE WARRANTIES? No warranty will be honored without strict adherence to the following procedure: You must notify us immediately of any part or service failure. The owner/driver is responsible for presenting the vehicle to the TravelCenters of America location as specified above. The original invoice from the store at which the original work was performed **MUST** be presented in order to get the benefit of the warranty. The facility must then contact us and seek approval for repairs and make arrangements for compensation prior to any repairs being performed.

WHAT OTHER CONDITIONS APPLY? The obligations undertaken in these warranties are offered only on the above items and conditions, any may not be enlarged or altered by anyone. This warranty document does not apply to products or vehicles used for racing, or off-road purposes, or to damage caused by abuse, accident or neglect. **NO WARRANTIES ARE MADE, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE CONDITION OF THE PARTS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY PROVIDED HEREIN OR AS OTHERWISE PROVIDED BY LAW. THIS WARRANTY DOES NOT COVER LOST TIME, INCONVENIENCE, LOSS OF USE OF THE VEHICLE OR OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGES.** Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

CONSUMER RIGHTS: This warranty gives you specific legal rights and you may also have other rights which vary from state to state.

GIVEN BY: TRAVELCENTERS OF AMERICA, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.

Brandy Williams

10/17/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/17/2008	Bill	Per Matt - Donation	200.00	200.00		200.00
				Check Amount		200.00

PAYMENT
RECORD

CES Environmental S Donation- Per Matt to Employee of Kinder Morgia 200.00

585369 (5/08)

Petty Cash Request Form

Date:

10/17/08

Employee Requesting Petty Cash:

Shannon

Department:

Sales

Reason for Petty Cash Request:

Kindergarten donation

(Job name or number, out of town trip, equipment name or #, truck or trailer #, etc.)


Please itemize amounts requested by category below:

Food
Fuel
Hotel
Weight Tickets
Tolls
Job Materials
Other

\$200.00

Total Requested:

\$200.00 - donation/sales

 (employee signature), understand and agree that any expenses deemed excessive, unreasonable, or not business related by CES Management will be deducted from my next paycheck. I also understand that CES Management will notify me of this payroll deduction prior to its occurrence if possible.

Logistics Manager Approval:

CES ENVIRONMENTAL SERVICES, INC.
Byron J. Kuhl
Date Type Reference
3/11/2008 Bill

Original Amt.
245.28

Balance Due 3/11/2008
245.28 Discount
Check Amount

Payment
245.28
245.28

PAYMENT RECORD

CES Environmental S Windshield Damages Release

245.28

RELEASE IN FULL

WHEREAS, Byron J. Kohl ("Releasor") and / or
Releasor's Import of Debris from Wash, etc. was allegedly injured / ~~damaged from~~
allegedly caused by CES Environmental
Services, Inc. on or about February 25, 2008;

WHEREAS, Releasor desires to settle and release any and all injuries and / or damages
allegedly sustained by Releasor in any way arising from the above referenced incident or
otherwise;

NOW THEREFORE, for good and valuable consideration, the receipt of which is hereby
acknowledged, Releasor does hereby acquit and forever discharge CES Environmental
Services, Inc. along with its affiliate companies, and / or their officers, directors,
employees, agents and / or assigns (collectively hereinafter referred to as "Releasee"),
from any and all claims, demands, damages, actions and causes of action arise, by reason
of, or in any manner having grown out of injuries, incident (regardless whether such
injuries or damages were caused in whole or in part by the negligent or intentional acts of
any person or entity being released hereunder).

The parties agree that this Release is a full, final and complete release of Releasee of any
and all matters and things described herein and agree, without limitation, that Releasor
releases the consequences of Releasee's own negligence, whether that negligence is the
sole or a concurring cause of the injury or damage allegedly suffered by Releasor.

Releasor expressly agrees, understands and declares that all agreements and
understanding between Releasor and Releasee are embodied and expressed herein, that
no representations or statements made by Releasee has influenced or induced Releasor to
execute this Release, and that no part of any cause of action hereby released has been
transferred or assigned to anyone. Releasor represents, covenants and warrants that he
has full and complete power and authority to execute this instrument.

The payment of \$ 245.28 to Releasor is not to be construed as an admission
of liability, which has been denied. This agreement is governed by the laws of the State
of Texas, without regards to its conflicts of laws rules. It is performable in Harris
County, Texas.

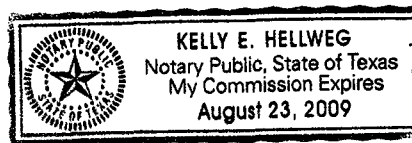
Executed this 3 day of MARCH 2008.

Releasor

Byron J. Kohl
Address:

129 McMANUS RD.
Liberty, TEXAS
77575

Kelly E. Hellweg
Witness



CES ENVIRONMENTAL SERVICES, INC.

C. Stanley

1/23/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/23/2008	Bill	1/23/08	4,236.00	4,236.00		4,236.00
				Check Amount		4,236.00

PAYMENT
RECORD

CES Environmental S	Clean, dig out some of asphalt & base & topped	4,236.00
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552394 (6/07)

EPAHO054004184

INVOICE

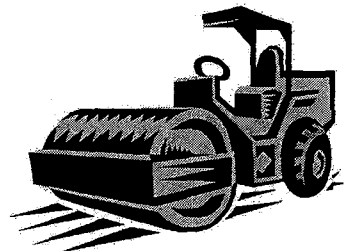
RED LINE PAVING

ASPHALT PAVING
DRIVEWAYS and PARKING LOTS
Lowell, MA

ALL WORK GUARANTEED ONE YEAR

Home Office (978) 804-1242

- SERVICE IS EVERYTHING -



\$4.00 to \$5.00 per square foot

Date: 1,23,08

Job Description	Price
<u>Clean, dig out some of the asphalt and base and top the bad areas.</u>	
<input checked="" type="checkbox"/> Road Mix	
<input checked="" type="checkbox"/> Top <u>50x10=500</u>	
<input type="checkbox"/> Gravel <u>31x10=310</u>	
<input type="checkbox"/> Patchwork <u>4x12=48</u>	
<input type="checkbox"/> Grading	
<input type="checkbox"/> Seal Coat <u>38x45=1260</u>	
<input checked="" type="checkbox"/> Base	
<input type="checkbox"/> Dig Out Old Asphalt	
<input type="checkbox"/> Dig Out Concrete	
Total Square Feet <u>2,118</u>	
Job Location _____	
Customer's Name _____	
Total	<u>4,236</u>

THIS CONTRACT BINDING BETWEEN RED LINE PAVING AND UNDERSIGNED CUSTOMER ONLY FOR WORK DESCRIBED ABOVE. RED LINE PAVING GUARANTEES AGAINST DAMAGE FROM DEFECTIVE MATERIALS OR WORKMANSHIP. RED LINE PAVING CANNOT BE RESPONSIBLE FOR DAMAGE DUE TO SHARP OBJECTS, WEED GROWTH OR CHEMICAL SPILLS. ALL WORK IS GUARANTEED FOR ONE YEAR. ANY NECESSARY REPAIRS MUST BE COMPLETED WITHIN THE GUARANTEE YEAR. WE DO NOT GUARANTEE TIRE MARKS.

Customer

Neil Jr
Owner

Please make all checks payable to C. Stanley
AFTER 10 DAYS ADD 10% INTEREST

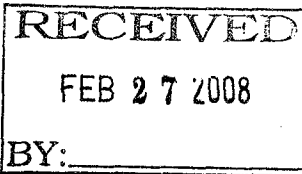
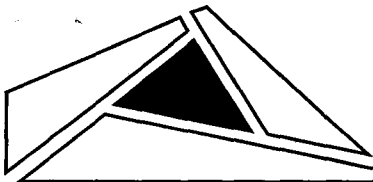
EPAHO054004185

CES ENVIRONMENTAL SERVICES, INC.

Cameron-Brooks, Inc.				3/29/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount
2/28/2008	Bill	8009	24,000.00	24,000.00	
				Check Amount	Payment
					24,000.00
					24,000.00

PAYMENT
RECORD

CES Environmental S	commission fees Clinton Hopkins	24,000.00
---------------------	---------------------------------	-----------



CAMERON-BROOKS, INC.

PROFESSIONAL RECRUITERS

***** INVOICE *****

To: Mr. Greg Bowman
VP, Finance, Accounting & Administration
CES Environmental Services
4904 Griggs Road
Houston, TX 77021

Invoice Date: February 22, 2008

Invoice #: 8009

Tax ID#: 74-2412007

For Placement of:
Clinton R. Hopkins

Invoice Due Date: **Upon Receipt**

<u>Salary</u>	X	<u>% Fee</u>	=	<u>Amount Due</u>
\$80,000.00		30%		\$24,000.00

Please remit to:

Cameron-Brooks, Inc.
Pfiester Road, Box 839
Fredericksburg, TX 78624
830/997-7595

POSTED

We realize that high quality employees are important to a successful company. We are pleased we could assist you with your hiring needs. Thank you for your business.

For any questions, please contact Chuck Alvarez at 830/997-7595 or calvarez@cameron-brooks.com.

Car Master Paint Shop

10/31/2008

Date	Type	Reference
10/31/2008	Bill	TRK #101

Original Amt.
1,200.00

Balance Due	Discount
1,200.00	
Check Amount	

Payment
1,200.00
1,200.00

PAYMENT
RECORD

CES Environmental S Trk # 101 Repair Body Damage

1,200.00

565369 (5/08)

Order Request Form

P.O. Number:

Date:

Vendor:

Contact:

Phone:

Item #

Description

Quantity

Cast 9

1

Repair Body Damage

2000

TRK # 101

POSTED

OCT 31 2008

Submitted By:

Approved By:

Office Use Only

Internal Expense:

Job Expense:

What Job?

CS

FS

Trans

SGA

NIRI =

DRIVE

6. *Staphylococcus aureus*

105

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

INVOICE

No.

INVOICE DATE

CUSTOMER'S
ORDER NO.

SOLD TO:

CES
4904 Gigg
Houston, TX 77021

SHIP TO:

Charles Brown
SHIP TO:
Car master paint shop
6807 Cullen Blvd 77021
Houston TX 77021

832) 338-2571

SALESPERSON

SHIPPED VIA

TERMS

[illegible]

812

INVOICE

EPAHQ054004190

Channelview Volunteer Fire Department

Date	Type	Reference	Original Amt.	Balance Due	10/28/2008 Discount	Payment
7/17/2008	Bill	64232-1	966.00	966.00		966.00
				Check Amount		966.00

PAYMENT
RECORD

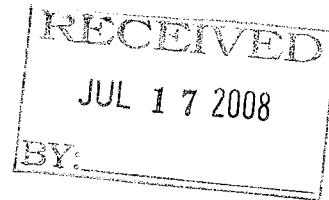
CES Environmental S Service Provided: 7/10/08 @ I-10 East & River R

966.00

565369 (5/08)

REMIT PAYMENT TO:

Channelview Volunteer Fire Department
P.O. BOX 975143
DALLAS, TX 75397-5143



OUR INVOICE

64232-1

Date

07/15/08

PHONE: (512) 343-1500
Ext. Fire

FAX: (866) 569-0228

CES Environmental Service Inc
Attn:
4904 Griggs Rd
Houston, TX 77021

INSURANCE INFORMATION:

Insured: Gonzales, Joe
Policy #:

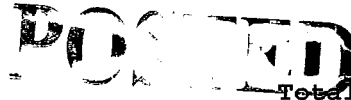
Federal Tax I.D: 741714042

Service Provided: 07/10/2008 ROADWAY
I-10 East Frwy @ River Rd
Channelview, TX 77530

YOUR CLAIM#

Fire Department services provided in response to a HAZMAT incident

ITEM #	QUANTITY	DESCRIPTION	CHARGE
1	1.00	Dispatch Fee	85.00
2	76.00 min.	Engine 32 Response	760.50
3	3.00	Latex Gloves	25.50
4	1.00	Plug And Dike Equipment	95.00
5	1.00	Hazmat Roadway Clean Up	.00
Total -->			\$ 966.00



Dept: CHANN 822630
image

Who: rr07

When: Jul 15, 2008 14:51:07

EPAHO054004192



Channelview Volunteer Fire Department
16010 Ridlon • Channelview TX 77530
(281) 452-5782



March 31, 2006

Revenue Rescue
425 Roundrock W
Suite 107
Roundrock, TX 78681

To Whom It May Concern,

Channelview Volunteer Fire Department is contracted through ESD 50 as of September 30, 2003.

Any questions please call 281-452-5782.

RYAN THISTLE DUTY CREW CAPTAIN FF/EMT-PARAMEDIC

3/31/06

EMERGENCY SERVICES DISTRICTS CAN COLLECT FEES UNDER TEXAS LAW

HEALTH AND SAFETY CODE - CHAPTER 775

775.040 Fees for Providing Services

A district, or a person authorized by contract on the district's behalf, may charge a reasonable fee for emergency services performed for or behalf of a person or entity, including a fee for responding to a false alarm or for a fire code inspection.

775.041 Fee Payment and Collection

- A. A fee imposed by a district under Section 775.040 must be paid within a reasonable amount of time as established by the district.
- B. If the fee has not been paid in the amount of time established by the district, the district may collect the fee by filing a complaint in the appropriate court or jurisdiction in the county in which the district's principal office or meeting place is located.
- C. If the district prevails in any suit to collect the fee, it may, in the same action, recover reasonable fees for attorneys, expert witnesses, and other costs incurred by the district in the suit. The court shall determine the amount of the attorney's fees.

YOU CAN FIND THIS INFORMATION AT:

<http://www.capitol.state.tx.us/statutes/he/he077500.html>

PLEASE NOTE:

The Emergency Service District provides on every response:

- Emergency Medical First Response Personnel
- Emergency Fire Suppression Equipment
- Emergency Rescue Equipment
- Emergency Hazardous Material Equipment

Even though not all services are used on every response, the cost of readiness is included in the fee structure.

CONTRACT FOR FIRE PROTECTION AND EMERGENCY MEDICAL SERVICES

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

WHEREAS, Harris County Emergency Services District No. 50 ("District") was created to provide fire protection and emergency medical services to the residents of the territory located within its boundaries; and

WHEREAS, the District, pursuant to the Texas Health and Safety Code ("Code") Section 775.001, et seq., may contract with other entities to make fire protection and emergency medical services available to the District and its residents; and

WHEREAS, the Channelview Volunteer Fire Department, Inc., a Texas Non-Profit Corporation, is located within the District and is able to perform fire protection and emergency medical services under a contractual relationship with the District:

NOW, THEREFORE, be it agreed to by all parties to this Contract as follows:

I.

GENERAL

1.01. This Contract is made by and between Harris County Emergency Services District No. 50 and Channelview Volunteer Fire Department, Inc., a Texas non-profit corporation (the "Department").

1.02. Findings of Fact. The District and the Department find that the facts and statements set forth in the preamble to this contract are true and correct for all purposes.

II.

TERM

2.01. This Contract shall commence on January 1, 2007, and unless terminated earlier, shall end on December 31, 2007.

2.02. This Contract may be renewed from year to year, by amendment to extend its term, but nothing herein shall require the District to renew the Contract.

III.

PERFORMANCE

3.01. The Department shall, in a satisfactory manner as determined by the District, operate a fire protection and emergency medical services program in and for the entire geographical area of the District as shown on Exhibit "A" to this Contract (the "Service Area").

3.02. The Department hereby acknowledges and agrees that its primary responsibilities are the Service Area. However, in order to insure to the great extent practical that there will be available at all times sufficient personnel and facilities to perform this Contract, the parties acknowledge that the Department may enter into mutual aid agreements with other fire Departments and municipalities in the area. The Department agrees to obtain written approval by the District of all such agreements executed after the effective date of this Contract which would require expenditure of tax funds, approval of which shall not be unreasonably withheld. Notwithstanding the foregoing, the Department hereby expressly agrees that it will provide and make available at all times sufficient facilities and personnel to adequately protect the Service Area under the terms of this Contract, and will not look to the District to provide any services whatsoever except for the providing of funds and management of such funds as provided in this Contract to enable the Department to carry on its duties and responsibilities as set forth in this Contract.

3.03. The parties hereto agree that during the term of this Contract the District shall have no responsibility or liability whatsoever for operating, maintaining, repairing, and insuring any facilities by which fire protection and emergency medical services are provided by the Department. Such responsibilities belong solely to the Department. The Department further agrees that the Department shall maintain a level of quality of service which meets or exceeds the quality of service from the prior year; and shall maintain a sufficient quantity of personnel in its membership so that the quality of service may meet the foregoing standard.

3.04. Department Personnel. The Department shall disclose to the District, on or before that date of the District's first annual meeting in each calendar year, a roster of all the volunteer, full time, and part-time Department personnel, the state certifications held by each such member or employee of the Department where applicable. The Department shall utilize only those individuals who meet the State of Texas and Department's established training standards understanding that the State of Texas requirements supersede the Department's requirements,

and shall conduct regularly scheduled training sessions to insure a high level of competency among its manpower. Upon request, the Department will make available to the District copies of all training records of Department members and employees or a summary of such training records.

IV.

DISTRICT OBLIGATIONS; FINANCES

4.01. Measure of liability for payments to Department:

- (A) In consideration of the Department's satisfactory performance of this Contract, the District shall, subject to the limitations set forth in this Contract, pay to the Department \$58,977.92 monthly for operations and maintenance ("Operating Contract Amount") from the effective date of this contract until December 31, 2007.
- (B) In consideration of the Department's satisfactory performance of this Contract, the District shall, subject to the limitations set forth in this Contract, pay to the Department up to \$292,265.00 for capital expenditures ("Capital Contract Amount"). The Department shall submit an invoice to the District for that portion of the Capital Contract Amount at such time as it desires to purchase capital equipment or to meet debt service obligations for the purchase of new capital equipment. For capital expenditures other than regularly-scheduled note payments, the Department shall notify the District of its intent to submit an invoice for capital expenditures, including the purpose of the capital expenditure, the item(s) proposed to be purchased, the vendor(s) from which proposals will be solicited, and an estimated amount of the expenditure (if the exact amount is not known) at least one regularly-scheduled District board meeting prior to submission of the invoice. In no event shall the District pay any portion of the Capital Contract Amount in excess of the Department's actual capital expenditure of debt service requirements.
- (C) At each of the District's September meetings beginning in September, 2007, the Department shall submit a budget to the District indicating itemized proposed operating, capital, and debt expenditures of the Department for the District's review. Based on the District's review of the Department's budget and the projected tax receipts of the District, the parties shall adjust the Operating Contract Amount and Capital Contract Amount effective each January through the term of this Contract

and any extensions thereto.

- (D) The District's obligation under this Section is contingent upon the actual receipt by District of tax funds from property owners sufficient to pay the Operating Contract Amount and Capital Contract Amount and to meet the District's operating expenses. In the event that the District's tax receipts are insufficient to meet the Operating Contract Amount and Capital Contract Amount and the District's operating expenses, the Operating Contract Amount and Capital Contract Amount will be renegotiated.
- (E) It is understood by all parties that the District will not be liable for costs in excess of the Operating Contract Amount and Capital Contract Amount unless otherwise agreed by the parties. The Department may make a request for additional capital or operating funds from the District should the need for such funds arise and such funds are available in the discretion of the District.
- (F) The Department agrees that it will make expenditures of funds as follows:
 - (1) For all tax funds received by the Department from the District, the Department shall expend such funds on budgeted items and such expenditures are subject to approval of the District. All tax funds received by the Department shall be deposited and maintained in a Department account separate from all other funds of the Department.
 - (2) For all funds other than tax funds which the Department may receive from any source in return for the provision of fire protection and emergency medical services rendered pursuant to this Contract, the Department shall expend such funds on items which are related to provision of fire protection and emergency medical services pursuant to this Contract. The Department shall provide monthly itemized reports to the District on any such funds received and any expenditures made from such funds.
 - (3) All other funds received by the Department may be used for any purpose consistent with a non-profit corporation.
- (G) Notwithstanding any provision in this Contract to the contrary, the District and the Department understand, acknowledge, and agree that any and all facilities, equipment

or other property, real or personal, that may be acquired in the name of the Department from the payments to be made hereunder after the date of this Contract shall be the sole property of the Department (unless title is specifically taken in the name of the District). However, the Department recognizes that the District has an interest in the ultimate disposition of property purchased with District funds. Therefore, the Department agrees to advise the District of the sale or disposition of any such property prior to any such sale or disposition for the District's approval. The proceeds of such sale or disposition of property (the "sale proceeds") shall be reinvested in replacement equipment, subject to District prior approval, or shall be deposited in the District account maintained for tax funds, subject to future disbursement for budgeted items as contemplated herein and as approved by the District. In addition, should any equipment be damaged or destroyed so as to result in reimbursement for loss by an insurance company or other party, the Department agrees to treat the proceeds of such reimbursement in the same manner as sale proceeds.

- (H). In the event of dissolution of the Department or the termination or non-renewal of this Contract, the ownership and possession of all facilities purchased or improved in whole by District appropriated funds shall revert to the District, and ownership and possession of all Facilities purchased or improved partly with District appropriated funds shall revert to the District, subject to reimbursement to the Department of the Department's pro rata share of the fair market value of such Facility based upon the ratio of the purchase price or improvement cost paid for with non-District appropriated funds.

4.02 The Department shall provide the District with an annual audit showing the income, expenditures, and assets and liabilities of the Department.

4.03 The District may offset and withhold any amount owed to the Department against any money owed by the Department to the District arising under this or any other Contract between the parties.

4.04. The Department shall refund to the District, within forty five (45) days after the District requests, any money paid to the Department by the District which the District determines has resulted in an overpayment to the Department.

4.05. The Department shall provide a liaison with the District who shall be the supervisor of the Department's contract with the District (the "Liaison"). For the term of this Contract, and any amendments unless otherwise agreed to in writing by the District, the liaison shall be the Department's Board President. The Liaison shall review all requests for funding of the Department under this Contract and all other requests for action by the District from the Department. The District will not be required to consider any request for funding, reimbursement, approval of Department actions, Department budgets or amendments thereto, or any other action under the Contract unless such request for action is (1) presented in person by the Liaison; or (2) is accompanied by a signed letter from the Liaison. Nothing in this section shall be construed by the District or the Department to deem the Liaison an employee or agent of the District, and Department and District agree that Liaison's role under this Contract shall not preclude the Liaison from membership and activity in the Department. The Department reserves the right to designate any temporary or successor Liaison during the term of this Contract or any Amendments thereto. The District requires any change in Liaison to be documented in writing and accompanied by a copy of the applicable Department meeting minutes at which change was authorized.

4.06 The Department shall obtain the approval of the District prior to entering into any debt obligation with a term greater than one year.

4.07 The Department shall obtain the approval of the District prior to granting any interest in the Department's real property or vehicles to a third party.

V.

METHOD OF PAYMENT

5.01. The Department may request payment of the Operating Contract Amount and Capital Contract Amount by submitting an invoice to the District at its monthly Board of Commissioners meeting, or, if the District does not hold a meeting in a particular month, by mail, an invoice which must contain the amount due under this Contract and be signed by the Liaison. The District will remit payment not less than thirty (30) days after receipt of the invoice.

VI.

TERMINATION; BREACH; AMENDMENT

6.01. The District may terminate this Contract prior to the date of termination at any time upon thirty (30) days written notice to the Department. The Department may terminate this Contract prior to the date of termination at any time upon ninety (90) days written notice to the District. In the event that the District determines that the Department is in breach of this Contract, the District shall so notify the Department in writing. The Department shall have 30 days from the date of said notification to cure the breach ("Cure Period"). The Cure Period may be extended by the District in its sole discretion. During the Cure Period, the District shall have the option of withholding payment of the Operating Contract Amount and/or the Capital Contract Amount until the breach is cured. In the event that the Contract is terminated by the District during or within 30 days following the Cure Period, the District shall be under no obligation to pay any Operating Contract Amounts or Capital Contract Amounts which may have become due during the Cure Period.

6.02. Except as otherwise specifically provided, any change in the terms of this Contract shall be made by an amendment in writing and signed by both parties.

VII.

INDEPENDENT CONTRACTOR; NEPOTISM

7.01. It is understood and agreed that the Department is an independent contractor. The Department agrees to hold the District harmless and indemnify it against any claims which may be asserted by any third party occurring in connection with the services to be performed by the Department under this Contract, and the Department agrees to obtain sufficient liability insurance as is customarily obtained for a similar non-profit organization.

7.02. No District Commissioner shall be employed by the Department or shall be an active member of the Department or the Department's governing body.

VIII.

COMPLIANCE WITH LAW

8.01. The Department shall comply with all regulations applicable to fire protection and rescue service organizations as applicable and with all federal, state and local laws and regulations applicable to this Contract. In the event of a conflict between such laws and regulations and the terms of this Contract, precedence shall be given to the laws and regulations.

The Department shall notify the District in writing if the Department or any of its members or employees is disciplined or sanctioned by the Texas Department of Health or any other federal, state, or local regulatory agency with respect to the services provided under this Contract.

8.02. For the purchase or lease of any item or service or more than one of the same or similar type of services exceeding \$25,000 in cost, the Department shall comply with all applicable public bidding requirements, in particular, Section 775.084, Texas Health and Safety Code.

8.03 At all times during the term of this contract, the Department shall maintain a contract with one or more physicians who meet the requirements of the Texas Department of Health and the Texas State Board of Medical Examiners to serve as the Department's medical director for providing emergency medical services. The District shall approve the appointment and the contract with all medical directors engaged by the Department and may approve or disapprove such appointment and contract in its sole discretion. A current copy of such contract shall be provided to the District.

IX.

LEGAL AUTHORITY

9.01. The Department represents that it possesses the practical ability and legal authority to enter into this Contract, receive and manage the funds authorized by this Contract, and to perform the services the Department is obligated to perform hereunder.

9.02. The person signing this Contract on behalf of the Department warrants that he/she has been duly authorized by the Department to execute this Contract on behalf of the Department and to bind the Department to all terms herein set forth.

9.03. The person signing this Contract on behalf of the District warrants that he/she has been duly authorized by the District to execute this Contract on behalf of the District and to bind the District to all terms herein set forth.

9.04. The construction and validity of this Agreement shall be governed by the laws of the State of Texas without regard to conflicts of law principles. Venue shall be in Harris County, Texas.

X.

REPORTS

- 10.01. The Department shall submit the following reports to the District:
- A. Within sixty (60) days after the end of the fiscal year January 1, 2006 - December 31, 2006, and for every fiscal year thereafter in which this Contract is in force, the Department shall provide a complete financial audit showing all financial data, statements and reports required to comply with generally accepted auditing standards and an administrative report giving the total of all activities of the year. The financial report shall be prepared by an independent Certified Public Accountant other than the Department's bookkeeper or Certified Public Accountant employed by any contractor of the Department.
 - B. A monthly maintenance report on all vehicles and/or equipment.
 - C. A monthly report on the number, location, and type of fire protection and rescue service calls made by the Department within the service area.
 - D. Other reports as may be reasonably requested by the Board of Commissioners.

XI.

CONFLICT OF INTEREST

11.1 The District and Department hereby represent and acknowledge that no commissioner of the District or member of the Department has any significant or conflicting interests, financial, employment, or otherwise, in the transactions contemplated hereby, other than as a resident or property owner of the District, which has not been brought to the attention of all parties concerned. No member of the Department and no commissioner of the District, shall be an interested party or a party which benefits from any conduct of business by the Department or the District, which would present a conflict under the Texas Conflict of Interest or Nepotism Laws or State laws regarding competitive bidding. Should any member of the District or Department, or any other responsible person, believe a party or person governed by this Contract is violating this provision, the person with such belief shall have a right to request that the matter be discussed with the opposing party at an open meeting of the District.

11.2 For all proposed purchases or contracts which require competitive bidding or for

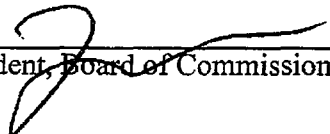
any mutual aid agreements entered into by the Department, the Department shall disclose in writing to the District prior to entering into any such agreement whether that such purchase or contract is with a person who or an entity which would fall under the restrictions in Section 11.1 herein or would conflict with any internal policies of the Department. Subject to confirmation of such by the opposite party, the exercise of good faith and best efforts by the Department and District will constitute compliance with this provision.

XII.

ENTIRETY OF AGREEMENT

12.01. This Contract embodies the whole agreement of the parties and supersedes all previous communications, representations, and/or agreements, if any, between the parties with respect to the matters contained herein.

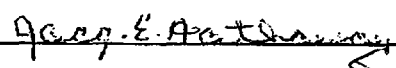
HARRIS COUNTY EMERGENCY SERVICES
DISTRICT NO. 50

By: 
President, Board of Commissioners

ATTEST:


Secretary, Board of Commissioners

CHANNELVIEW VOLUNTEER FIRE
DEPARTMENT, INC., a Texas Non-Profit
Corporation

By: 
Name: JACQUELINE E. HATHAWAY
Title: PRESIDENT

CES ENVIRONMENTAL SERVICES, INC.

Christopher A Healer

10/23/2008

Port Arthur contract welding 10-15 - 10/17/08
30 hr @ \$10.00 per hr.

300.00

PAYMENT
RECORD

CES Environmental S Port Arthur contract welding 10-15 - 10/17/08

300.00

565369 (5/08)

EPAHO054004205

INVOICE

 adams 5840

Christopher A Healer

Port Arthur contract labor 10/19 - 10/25/08 10/30/2008
56 hrs @ \$10.00 per hr.

560.00

PAYMENT
RECORD

CES Environmental S Port Arthur contract labor 10/19 - 10/25/08

560.00

565369 (5/08)

INVOICE

5840

Christopher A Healer

Date	Type	Reference	Original Amt.	Balance Due	11/6/2008 Discount	Payment
11/5/2008	Bill	905060	290.00	290.00		290.00
				Check Amount		290.00

PAYMENT
RECORD

CES Environmental S Port Arthur contract labor 10/26 - 11/01/08

290.00

565369 (5/08)

092000785000300010001
BATCH: 302

CHUCK DAVID CHEVROLET
2277 S. LOOP WEST
HOUSTON, TX 77054

DATE: 10/02/02
TIME: 12:36:03

S-A-L-E-S D-E-P-A-R-T

CLERK: 0001

REF: 0141
ID TYPE: VISA
PR TYPE: PR

AMOUNT: \$141.31M

CID: *****4507 EXT: 1222
PI: 093002

Steve

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR USING VISA

Leith
OF COPY-MERCHANT BOTTOM COPY-CUSTOMER



Davis Chevrolet

2277 SOUTH LOOP WEST

HOUSTON, TEXAS 77054

email: parts@davischevrolet.com

www.davischevrolet.com

SWITCH BOARD
(713) 794-2500

PARTS DIRECT
(713) 794-2550

PARTS FAX
(713) 794-2587



KEEP THAT GREAT FEELING WITH GENUINE GM PARTS

SPECIAL ORDER PARTS ARE NOT RETURNABLE. ELECTRICAL PARTS ARE NOT RETURNABLE.
20% HANDLING CHARGE ON ALL MERCHANDISE RETURNED FOR CREDIT.
WE ARE NOT RESPONSIBLE FOR ANY LABOR ON PARTS NOT INSTALLED BY OUR SHOP

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL - NO RETURNS AFTER 20 DAYS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
02 OCT 08		02 OCT 08	02 OCT 08	806506

SOLD TO
ACCOUNT NO. 8500
VISA
SHIP TO
PAGE 1 OF 1
12:34

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			3		CHARGE	HOUSTON, TX		
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
ORD.	SHIP	B.O.						
1	1		093443101	2485 SWITCH	140.33	130.54	130.54	
STATE AGENCY FOR TAX					10.77			
WASTE TIRE RECYCLING					0.00			
BATTERY FEE					0.00			
<div>PAID OCT 02 2008 BY: VISA [Signature]</div>					<div>20% RE-STOCKING FEE ON ALL RETURNS X [Signature]</div>			
***** WE AT DAVIS CHEVROLET*****					PARTS		130.54	
***** APPRECIATE YOUR BUSINESS*****					SUBLET			
***** THANK YOU *****					FREIGHT		0.00	
***VICTOR**KEVIN**RICK**PRESTON**					SALES TAX		10.77	
OPEN MONDAY THRU FRIDAY 7AM TO 7PM					TOTAL		\$141.31	
CUSTOMER'S SIGNATURE								
X								

DISCLAIMER OF WARRANTIES

THE SELLER, DAVIS CHEVROLET, HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND DAVIS CHEVROLET, NEITHER ASSUMES OR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

SOME OR ALL OF THE ABOVE PARTS MAY
NOT BE SUPPLIED, MARKED OR WARRANTED
BY GENERAL MOTORS PARTS.

CUSTOMER COPY

EPAHO054004212

Date 5/6/2008
Citgo/MDA Golf Classic
Type Bill
Reference

Original Amt.
1,000.00

Balance Due 5/6/2008
1,000.00 Discount
Check Amount

37512
Payment
1,000.00
1,000.00

PAYMENT RECORD

CES Environmental S CES

580632 (1.08)

1,000.00

Cut
check &
mail

Sponsorship Packages

Tournament Sponsor \$5,000

- Reception with senior management, SMT direct reports, purchasing agents, and CITGO corporate representatives on Sunday, May 4, 7 p.m. at Lake Charles Country Club
- Full page logo ad in program
- Logo on Tournament Sponsors' banner
- Logo on cart signs
- Tournament plaque presented at the award ceremony

Platinum Sponsorship \$2,000

- Half-page logo ad in program
- Logo on Platinum Sponsors' banner

Gold Sponsorship \$1,000

- Quarter-page logo ad in program
- Listed on banner

Silver Sponsorship \$750

- Name listed in program
- Listed on banner

Cart Sponsor \$500

- Name listed in program
- Logo on each cart sign

Hole Sponsor \$500

- Name listed in program
- Course sign

Bronze Sponsorship \$250

- Name listed in program
- Listed on banner

Donation of ditty bags items, course or door prizes

- Listed in program
- Company name listed on Course Prizes List given to each player
- Ditty bag items for 190 players
- Please deliver by April 21

Entry Form

Please print

Contact Name: Matt Bowman

Company: CES Environmental Services Inc

Address: 4904 Griggs Rd

City/State/Zip: Houston TX 77021

Telephone Number: 713-676-1460

Email Address: mbowman@cesenvironmental.com

Please enter golfer information below. For additional players attach separate sheet.

Name: _____

Current Handicap: _____

E-Mail: _____

Phone Number: _____

Name: _____

Current Handicap: _____

E-Mail: _____

Phone Number: _____

Name: _____

Current Handicap: _____

E-Mail: _____

Phone Number: _____

CITGO Team Captain(s). First-come first-served basis.

Name: _____

1st Choice

Name: _____

2nd Choice

Payment Summary

✓ Sponsorship Package \$ 1000.⁰⁰

___ Tournament \$5,000

___ Platinum \$2,000

☒ Gold \$1,000

___ Silver \$750

___ Cart \$500

___ Hole \$500

___ Bronze \$250

___ Ditty bag items, course or door prizes
(Please deliver by April 21)

Golfer(s) \$280 each \$ _____

Team Captain(s) \$280 each \$ _____

Shirt(s) \$30 each \$ _____

___ S ___ M ___ L ___ XL

___ 2XL ___ 3XL ___ 4XL

___ Ladies shirts available

___ Raffle Tickets \$1 each \$ _____

___ Titleist Golf Clubs – 907D1 10.5

Degree Driver, 906F4 Fairway Wood,

585H Hybrid Utility Wood, AP1 Irons

(4 thru Pitching Wedge + Gap Wedge)

Vokey Spin Milled 54 & 58 Degree

Wedge, Scotty Cameron Red X3 Putter

& Titleist Staff Bag

Donated by CED, Inc.

___ Stainless Steel BBQ Pit

Donated by Southeast Texas Industries

___ Donation to MDA \$ _____

Total Payment Enclosed \$ 1000.⁰⁰

Return forms by April 21.

Fax form to 337.708.6289 to ensure your choice of Team Captain(s) and play in tournament.

Important Information

Last year's tournament was an enormous success! Your generosity and support afforded the Muscular Dystrophy Association \$171,000. The CITGO/MDA Golf Classic is noted as the largest single day fundraiser for the MDA in the state of Louisiana.

Schedule of Events

7:00 - 7:45 a.m.
Registration
8 a.m.
Shotgun Start

1 p.m.
Awards Ceremony

Make checks payable to:

CITGO/MDA Golf Classic
Purchasing Department
P.O. Box 600
Lake Charles, LA 70602

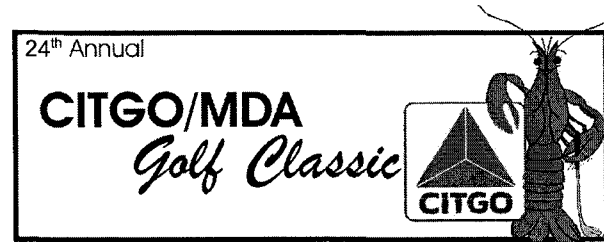
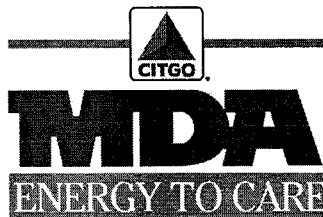
Contact information:

Sharon Williams
337.708.8542 (office)
337.708.6289 (fax)

CITGO Team Captains

Jim Alexander
Mike Baumgarten
Cheney Benoit
Donald Culpepper
Farrel Duhon
Ronnie Dunn
Don Fruge
Janet Futch
Scott Garvie
Bonnie Gilley
Bill Gray
Charlie Harper
Ralph Harris
Gerad Head
Ray Hill
Chris Kelly
Bob Kent
Ken Kolde
Anne Krock
Jason Mallett
Sixto Mendez
Chuck Morgan
Michael Morris
Al Pettis
Don Piper
Brad Pogue
Mike Robinson
Jeff Schweitzer
Pat Stevison
Michael VanNetta
Ryan Vining
David Wilburn
Harvey Yee

Please make every effort to join us, support Jerry's Kids and "pass a good time" for a truly worthy cause!



Emily Bradley
2008 Southwest Louisiana
Jr. Goodwill Ambassador

Monday, May 5, 2008
Lake Charles Country Club

City of Port Arthur

10/27/2008

Date	Type	Reference
10/27/2008	Bill	PA Permits

Original Amt.	262.00
---------------	--------

Balance Due	Discount
262.00	
Check Amount	

Payment	262.00
	262.00

PAYMENT
RECORD

CES Environmental S Port Arthur - Building Permits

262.00

565369 (5/08)

CITY OF PORT ARTHUR
 *** CUSTOMER RECEIPT ***
 Oper: GAYE Type: DU Drawer: 1
 Date: 10/28/08 00 Receipt no: 13951

Description	Quantity	Amount
2008	3614	
P PERMITS	1.00	\$252.00

Tender detail
 CK CHECK \$262.00
 Total tendered \$262.00
 Total payment \$252.00
 Change \$10.00

Trans date: 10/27/08 Time: 15:21:05

CITY OF PORT ARTHUR
P.O. BOX 1089
Port Arthur TX 77641-1089

* * * * * B U I L D I N G P E R M I T * * * * *

Application Number 08-00003614 Date 10/27/08
Property Address 2420 S GULFWAY DR
Tax Account Number 300486-000-003000-00000-5
Application type description ALTER/ADD'S & CONVERSION - NON RESIDENCE
Subdivision Name M. BROUSSARD
Property Use
Property Zoning NOT AVAILABLE
Application valuation 29539

Owner Contractor

CES ENVIRONMENTAL OWNER

PORT ARTHUR TX

----- Structure Information 000 000 -----

Occupancy Type BUSINESS

Permit BUILDING PERMIT WITH PLAN CHK
Additional desc INSTALLL MODULAR OFFICE BLDG
Permit Fee 168.00 Plan Check Fee 84.00
Issue Date 10/27/08 Valuation 29539
Expiration Date 4/25/09

Qty	Unit Charge	Per	Extension
		BASE FEE	15.75
29.00	5.2500 THOU	BLDG VAL 1,001-50,000	152.25

Special Notes and Comments
CONSTRUCTION MUST MEET
WINDSTORM REQUIREMENTS

Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	168.00	168.00	.00	.00
Plan Check Total	84.00	84.00	.00	.00
Grand Total	252.00	252.00	.00	.00

A Certificate of Occupancy is required for new construction
Work materials must be removed from all job sites
CONTRACTOR/AGENT CLINTON HOPKINS
OWNER/TENANT _____ POSTING OF ADDRESS REQUIRED
24-HOUR NOTICE REQUIRED FOR ALL INSPECTIONS 983-8261

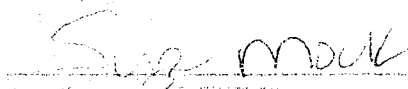
EPAHO054004219

EDDUM SUPPLY CO
4000 GLASER STREET
SEVEN, TX 77013

(000) 962-0140

ACCOUNT NO. 00000000000000000000
CITY, ST. 77013
DATE 12/10/00 05:26
AMOUNT XXXXXXXXXX/10
MERCHANT MOUNTAIN RIDGE
CITY, ST. 77013
CITY, ST. 77013

NAME \$ BALANCE


SIGNATURE

I AGREE TO PAY THE TOTAL SHOWN
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER
OF CARD-MERCHANT, BOTTOM CARD-CARD



FIELD



BRANCH:
COBURN'S GROVES (5)
4048 GLASER STREET
GROVES TX 77619
409-962-8140

CASH RECEIPT

TICKET#: 51453319
DATE: 10/13/08
CUSTOMER PO#: ,
TAX CODE: PTA
JOB NAME: JOB NAME FLD

SOLD TO:
777705
CASH SALES GROVES
CONT 2
GROVES, TX

PRINTED:
10/13/08/09:26:04

PAGE # 1

SHIP TO:
CASH SALES GROVES
CONT 2
DO NOT MAIL
GROVES, TX.

ORDER DATE	REQ. DATE	SALESPERSON	SHIP VIA	WRITTEN BY	ORD.-TYPE	FREIGHT	DESC.
10/13/08	10/13/08	HOUSE5	CUSTOMER PICK-U	CHSH	RC	PPD	DESFLD

SALES TAX CERTIFICATE#:

LN#	QTY-ORD	QTY-SHP	PRODUCT & DESCRIPTION	PRICE	UNIT	EXT. PRICE
1	1	1	19005628 OR17 C 1/2IP X 3/8OD COMP ANG STOP CP (64-C) OR17C	3.56	EA	3.56
AT PO SPOT TYPE IN CUSTOMER'S LAST NAME COBURN SAYS "VISIT US AT OUR WEB SITE www.coburns.com"						

RECEIVED BY _____ (Signature)

(Print Name)

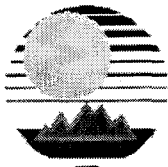
TAX PERCENT:
8.250

SUBTOTAL:	3.56
FREIGHT:	
TAX:	0.29
TOTAL:	3.85

TERMS: CASH

Customer Copy

EPAHO054004221



CONBAR ep
74 Groff Road
Monroeville, NJ 08343

Invoice

Date	Invoice #
7/1/2008	15401

Bill To	Ship To
CES Environmental 4904 Griggs Road Houston, TX 77021	CES Environmental 4904 Griggs Road Houston, TX 77021

P.O. Number	Terms	Due Date	Ship Via	Notes
Loren Thomas	Credit Card	7/1/2008	UPS	

Quantity	Item Code	Description	Price Each	Amount
1	7110	Teflon coliwasa 1" X 6' 1/cs.	270.35	270.35
	Shipping	Shipping and Handling	14.84	14.84

Thank you for your business.

Subtotal \$285.19

Past Due accounts are subject to a finance charge of 1.5% per month, plus a rebilling charge of \$25.00, unless otherwise negotiated.

NJ Sales Tax (7.0%) \$0.00

Total \$285.19

Phone #	Fax #	Web Site
856-358-0345	856-358-0504	www.conbar.com

EPAHO054004222

**CONBAR ep**74 Groff Road
Monroeville, NJ 08343**Invoice**

Date	Invoice #
8/15/2008	15621

Bill To	Ship To
CES Environmental 4904 Griggs Road Houston, TX 77021	CES Environmental 4904 Griggs Road Houston, TX 77021 <i>c/c Loren</i>

P.O. Number	Terms	Due Date	Ship Via	Notes
Loren Thomas	Credit Card	8/15/2008	UPS	

Quantity	Item Code	Description	Price Each	Amount
1	5665-24 Shipping	Disposable poly coliwasa 24/cs. Shipping and Handling	91.25 8.59	91.25 8.59

Thank you for your business.

Past Due accounts are subject to a finance charge of 1.5% per month, plus a rebilling charge of \$25.00, unless otherwise negotiated.

Subtotal \$99.84**NJ Sales Tax (7.0%)** \$0.00**Total** \$99.84

Phone #	Fax #	Web Site
856-358-0345	856-358-0504	www.conbar.com

EPAHO054004223

CONROE GOLF
1409 INTERSTATE 45 S.
CONROE, TX 77381
936-447-2000

Merchant ID: 980114094
Term ID: 1111

Sale

VISA

XXXXXXXXXXXX4637

Entry Method: Swiped

Apprvd: Online Batch#: 000001

11/10/08 15:00:11

Inv#: 00000004 Appr Code: 017086

Total: \$ 105.13

Customer Copy

THANK YOU



THE #1 GOLF CAR IN THE WORLD.



Conroe Golf Cars, Inc.

P.O. Box 866
Conroe, TX 77305
936-539-2554 281-353-5724
936-539-2544 Fax



SOLD TO	
CASH	CUSTOMER
USE FOR CASH SALE ONLY	
THANK YOU FOR YOUR BUSINESS	

SHIP TO	
CASH	CUSTOMER
USE FOR CASH SALE ONLY	
THANK YOU FOR YOUR BUSINESS	

TERMINAL: 25

SHIPPED VIA: CUSTOMER PICKUP

13:56:21 PAGE: 1 OF 1

ACCT. NO.	DATE	INVOICE NO.	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION		
00000000	11/10/08	141229	015/015	1				
ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
				DATE TIME IN	11.10.08 13.55			
1	1			EZG74323G01	SWITCH FNR	26.38		26.38
4	4			EZG70795G01	BRAKE SHOE, 4084 SINGL	10.57		42.28
2	2			EZG15112G1	BEARING AXLE REAR 60	11.01		22.02
2	2			EZG15114G1	SEAL OIL AXLE REAR	3.22		6.44
CASH SALE: 0					VISA	SUB TOTAL	----	97.12
						MISC.	-----	0.00
						LABOR	-----	0.00
						TAX 8.250	----	8.01
						INVOICE TOTAL	->	105.13

IMPORTANT NOTICE

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

KEEP THIS INVOICE AS IT IS YOUR ONLY COPY.

Form 200

EPAHO054004225

Erin Hernandez

From: Anissa Wright
Sent: Wednesday, November 05, 2008 1:13 PM
To: Erin Hernandez
Subject: FW: Your craigslist posting "FLEET MAINTENANCE MECHANIC*****"

Erin, I just posted a position on Craig's List. The cost was \$25.00 and I put it on Greg's card. Please let me know if you have any questions.

Thanks
Anissa

From: craigslist.org [mailto:noreply@craigslist.org]
Sent: Wednesday, November 05, 2008 1:11 PM
To: Anissa Wright
Subject: Your craigslist posting "FLEET MAINTENANCE MECHANIC*****"

Confirmation for Posting ID# 906965721

Your Credit Card payment has been accepted.

Your payment confirmation number is: 4479059
Please print this page for your records.

634500
TRAM

Posting ID: 906965721 Date: 2008-11-05

Receipt to:

Greg
4904 Griggs Rd
Houston, TX 77021

Paid to:

Craigslist
Accounts Receivable
PO Box 225159
San Francisco, CA 94122-5159
Tel: 415-566-6394
Fax: 415-504-6394
billing@craigslist.org

Qty: 1 houston jobs posting -- Total: 25.00

Your ad, titled "FLEET MAINTENANCE MECHANIC*****," has been posted as follows:

<http://houston.craigslist.org/trp/906965721.html> (transportation jobs)

11/5/2008

EPAHO054004226

Posts will appear in the list of postings and in search results in about 15 minutes. If you have trouble finding them, please check our help page at <http://www.craigslist.org/about/help/where.html>

Please login into your account if you need to edit or delete your posting:
<https://accounts.craigslist.org/login>

If you did not post this ad please change your account password asap:
<https://accounts.craigslist.org/login/chgpwd>

For your protection please check our list of common scams: <http://www.craigslist.org/about/scams.html>

Thanks for using craigslist!

11/5/2008

EPAHO054004227

CES ENVIRONMENTAL SERVICES, INC.
 Crane Safety Services
 Date 8/22/2008 Type Bill Reference 567

Original Amt. 00.00
 Balance Due 11/8/2008 Discount 2,500.00
 Check Amount

41466
 Payment 2,500.00
 2,500.00

PAYMENT RECORD

CES Environmental S Training 5 employees on Crane Operator Trainin

565369 (5/08)

2,500.00

Item	Qty	Description	P.O. No.	Terms	Project	Amount
Training	5	Crane Operator Training	375837	Due on receipt		2,500.00
				Rate		500.00
						888700
Total						\$2,500.00

Training Today For a Safer Tomorrow

Purchase Order Request Form

P.O. Number:

375837

Date:

8-19-08

20

Vendor:

Crane Services

Contact:

Phone:

Item #

Description

Quantity

Cost

Crane training & certification

5

500.00/ea

Submitted By:

Approved By:

For Office Use Only

Internal Expense:

- ☐ CS
- ☐ FS
- ☐ Trans
- ☒ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense:

What Job?

Safety Training

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

David G Peake
Bankruptcy - Benjamin Mata

08-30776-H1-13 Benjamin Mata

9/12/2008

323.32

PAYMENT
RECORD

CES Environmental S 08-30776-H1-13

323.32

580632 (1/08)

EPAHO054004230

Dayton Youth Sports Association

6/9/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill		500.00	500.00		500.00
				Check Amount		500.00

PAYMENT
RECORD

CES Environmental S Donation

500.00

560632 (1/08)

Dayton Youth Sports Association

P.O. Box 332

Dayton, Texas 77535

The 7 year old Pitching Machine All-Stars in the Dayton Youth Sports Association are beginning a drive to raise money to help with the expenses associated with playing in the Dixie League All-Star Tournaments. The kids will be doing fundraisers, as well as accepting donations. There are many costs associated with fielding a team for the Dixie League All-Star Tournaments, and all donations will be greatly appreciated.

We will be playing in Dayton, Texas starting June 20th. Please help support our local youth by making a donation to help with the team's uniforms and other associated expenses.

Thanks for your support!!!!!!

Dayton Youth Sports Association
President: David Etling
Tax ID # 76-0246857

Donation Amount: \$500.00 Dollars

☐
☒

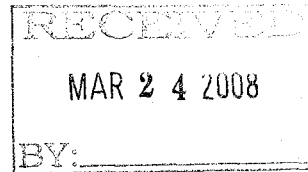
CASH
CHECK

Department of Finance and Administration

Date	Type	Reference	Original Amt.	Balance Due	5/7/2008	Discount	Payment
3/25/2008	Bill	M170028	349.00	349.00			349.00
						Check Amount	349.00

PAYMENT
RECORD

CES Environmental S	0M170028	Ad Valorem Tax	349.00
---------------------	----------	----------------	--------



M170028
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021 USA

POSTED

N1J018 - darN1L108 - Page: 32681 - 1/2 of 36672

STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION / MISCELLANEOUS TAX SECTION
POST OFFICE BOX 896 ROOM 2340 LITTLE ROCK AR 72203-0896 USA

This is your 2008 Arkansas Ad Valorem Tax Bill! Please read carefully. Assessed valuation: \$7,628.00 Rate of levy: 0.04571.
The Commissioner of Revenue as Required by Arkansas Code annotated 26-26-1706, hereby submits this statement advising your firm of the assessed valuation of your carrier personal property allocated to Arkansas for the year 2008, as fixed by the tax division of the Arkansas Public Service Commission together with the rate of Ad Valorem levy applied and the amount of tax due. Arkansas Code Annotated 26-35-501, requires motor carriers to pay the Ad Valorem Tax in three (3) installments, One Fourth (1/4) due and payable by the third Monday in April, One Fourth (1/4) due and payable by the second Monday in June, and One Half (1/2) due and payable by the tenth (10th) day of October in the year succeeding the year in which such levy is made.

Failure to pay each installment on or before the due date will result in a Ten percent (10%) penalty. A twenty-Five percent (25%) penalty will be assessed on any tax due balance remaining after October 10th **** Carriers must pay each Installment on or before each installment due date to avoid penalty. A single total tax due payment made after April 21, 2008 will be penalized.

1st installment due on or before April 21, 2008, \$87.25 2nd Installment due on or before June 09, 2008, \$87.25
3rd Installment due on or before October 10, 2008 \$174.50 Total Tax Due \$349.00

If you pay the total tax due before April 21, 2008, please return only the TOTAL payment tab. If you pay in installments, please return the correct payment tab for each of the three payments. Also, make checks payable to: Department of Finance and Administration indicating on each check "Ad Valorem Tax" company name and account number as shown on payment tabs.

PLEASE DIRECT QUESTIONS CONCERNING THIS BILLING TO THE ARKANSAS PUBLIC SERVICE COMMISSION, PHONE (501) 682-1272.

STATE OF ARKANSAS
DEPARTMENT OF FINANCE AND ADMINISTRATION / MISCELLANEOUS TAX SECTION
POST OFFICE BOX 896 ROOM 2340 LITTLE ROCK AR 72203-0896 USA
PHONE: (501) 682-7184 FAX: (501) 682-1103
PHONE: (501) 683-3697

TOTAL OPTIONAL PAYMENT 2008

3303

THIS IS YOUR ARKANSAS AD VALOREM TAX TOTAL OPTIONAL PAYMENT.
PLEASE FORWARD WITH PAYMENTS TO THE ABOVE ADDRESS TO INSURE PROPER CREDIT WILL BE MADE TO YOUR ARKANSAS AD VALOREM TAX BILL.

IMPORTANT NOTICE: *Important Unless this billing was paid in full by the first installment date or any of the installments not paid by their due date a penalty will be assessed.*

THIS INSTALLMENT IS DUE ON OR BEFORE APRIL 21, 2008

TOTAL AMOUNT DUE FOR OPTION: **\$349.00**

M170028
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021 USA

Make Check payable to Department of Finance And Administration

Note: Indicate on the check "Ad Valorem Tax", the Company Name and the Account Number as it appears on this form

NOTE: Arkansas Ad Valorem Tax has been computed by the Arkansas Public Service Commission from your 2007 Motor Carrier Report.

Please Enter Your
Check Number: _____
Check Date: _____

3303ZM1700280000000034900

EPAHO054004234

STATE OF ARKANSAS

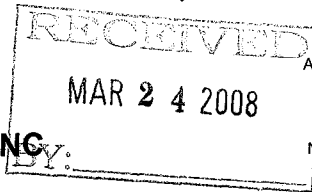
DEPARTMENT OF FINANCE AND ADMINISTRATION / MISCELLANEOUS TAX SECTION
POST OFFICE BOX 896 ROOM 2340 LITTLE ROCK AR 72203-0896 USA
PHONE: (501) 682-7184 FAX: (501) 682-1103
PHONE: (501) 683-3697

THIS IS YOUR ARKANSAS AD VALOREM TAX INSTALLMENT PAYMENT TAB #1.

PLEASE FORWARD WITH PAYMENTS TO THE ABOVE ADDRESS TO INSURE PROPER CREDIT WILL BE MADE TO YOUR ARKANSAS AD VALOREM TAX BILL.

IMPORTANT NOTICE: Important Unless this billing was paid in full by the first installment date or any of the installments not paid by their due date a penalty will be assessed.

THIS INSTALLMENT IS DUE ON OR BEFORE APRIL 21, 2008

M170028**CES ENVIRONMENTAL SERVICES INC****4904 GRIGGS RD****HOUSTON TX 77021 USA**

AMOUNT OF THIS INSTALLMENT

\$87.25

Make Check payable to Department of Finance And Administration

Note: Indicate on the check "Ad Valorem Tax", the Company Name and the Account Number as it appears on this form

NOTE: Arkansas Ad Valorem Tax has been computed by the Arkansas Public Service Commission from your 2007 Motor Carrier Report.

3303ZM17002800000000008725

Please Enter Your

Check Number: _____

Check Date: _____

STATE OF ARKANSAS

DEPARTMENT OF FINANCE AND ADMINISTRATION / MISCELLANEOUS TAX SECTION
POST OFFICE BOX 896 ROOM 2340 LITTLE ROCK AR 72203-0896 USA
PHONE: (501) 682-7184 FAX: (501) 682-1103
PHONE: (501) 683-3697

THIS IS YOUR ARKANSAS AD VALOREM TAX INSTALLMENT PAYMENT TAB #2.

PLEASE FORWARD WITH PAYMENTS TO THE ABOVE ADDRESS TO INSURE PROPER CREDIT WILL BE MADE TO YOUR ARKANSAS AD VALOREM TAX BILL.

IMPORTANT NOTICE: Important Unless this billing was paid in full by the first installment date or any of the installments not paid by their due date a penalty will be assessed.

THIS INSTALLMENT IS DUE ON OR BEFORE JUNE 9, 2008

M170028**CES ENVIRONMENTAL SERVICES INC****4904 GRIGGS RD****HOUSTON TX 77021 USA**

NOTE: Arkansas Ad Valorem Tax has been computed by the Arkansas Public Service Commission from your 2007 Motor Carrier Report.

3303ZM17002800000000008725**SECOND INSTALLMENT 2008****3303**

AMOUNT OF THIS INSTALLMENT

\$87.25

Make Check payable to Department of Finance And Administration

Note: Indicate on the check "Ad Valorem Tax", the Company Name and the Account Number as it appears on this form

Please Enter Your

Check Number: _____

Check Date: _____

STATE OF ARKANSAS

DEPARTMENT OF FINANCE AND ADMINISTRATION / MISCELLANEOUS TAX SECTION
POST OFFICE BOX 896 ROOM 2340 LITTLE ROCK AR 72203-0896 USA
PHONE: (501) 682-7184 FAX: (501) 682-1103
PHONE: (501) 683-3697

THIS IS YOUR ARKANSAS AD VALOREM TAX INSTALLMENT PAYMENT TAB #3.

PLEASE FORWARD WITH PAYMENTS TO THE ABOVE ADDRESS TO INSURE PROPER CREDIT WILL BE MADE TO YOUR ARKANSAS AD VALOREM TAX BILL.

IMPORTANT NOTICE: Important Unless this billing was paid in full by the first installment date or any of the installments not paid by their due date a penalty will be assessed.

THIS INSTALLMENT IS DUE ON OR BEFORE OCTOBER 10, 2008

M170028**CES ENVIRONMENTAL SERVICES INC****4904 GRIGGS RD****HOUSTON TX 77021 USA**

NOTE: Arkansas Ad Valorem Tax has been computed by the Arkansas Public Service Commission from your 2007 Motor Carrier Report.

3303ZM17002800000000017450**FINAL INSTALLMENT 2008****3303**

AMOUNT OF THIS INSTALLMENT

\$174.50

Make Check payable to Department of Finance And Administration

Note: Indicate on the check "Ad Valorem Tax", the Company Name and the Account Number as it appears on this form

N1J018 - darN1L108Sub - Page: 32681 - 2/2 of 36672

Please Enter Your

Check Number: _____

Check Date: _____

EPAHO054004235

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2008	Bill		(b) (6)			
					Check Amount	(b) (6)

PAYMENT
RECORD

CES Environmental S Port Arthur contract labor 11/23 - 11/29/08

565969 (5/08)

Derrick (Dorian) Jones

(b) (6)

S/S/N

D/B

ADDRESS

(b) (6)

X Lakendrick Green

LAKENDRICK GREEN

(b) (6)

S/S/N

D/B

ADDRESS

X Derrick Jones

Dr.
JONES

L.
GREEN

IN

OUT

IN

OUT

FRIDAY

6:00 AM

7:30 PM

(13)

0

0

SAT.

6:00 AM

7:00 PM

(12 1/2)

6:00 AM

7:00 PM

12 1/2

SUN?
NO lunch ↑

6:00 AM

2:00 PM

(8)

6:00 AM

2:00 PM

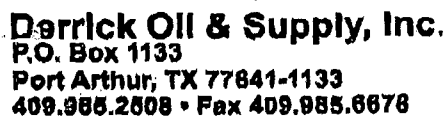
7 1/2

33.5 hr

20 1/2 hr

50 hr.
LUNCH
EACH DAY

50 hr.
LUNCH
EACH DAY



CUSTOMER #	CESENV
------------	--------



PORT ARTHUR, TX 77640

PORT ARTHUR, TX 77640

SUBTOTAL	1038.40
FED TAX	73.60
STATE TAX	80.00
SALES TAX	0.00
INVOICE TOT	1192.00

EPAHQ054004238

WARNING: DO NOT use kerosene or any other petroleum for starting fires.
Gasoline, Tractor Fuel and Tractor Distillate are sold for use only in Internal Combustion Engines.

Customer's Order No. 10026	Chemtrac Emergency # 1-800-424-9300 CES	 DERRICK OIL & SUPPLY CO., INC. 947 PROCTER • P.O. BOX 1133 • PORT ARTHUR, TEXAS 77641 PHONE (409) 985-2508		QUALITY AND SERVICE 		
		Make all checks payable to DERRICK OIL CO.		No. 200098		
		Remit To: P.O. BOX 1133		DELIVERY RECEIPT		
		PORT ARTHUR, TEXAS 77640				
Per.		Date 10-16-08	Cash	Terms Net 10 Days		
PRODUCTS	COMMENT NO.	GALLONS or LBS.	NET (Excl. Tax)	AMOUNT	Sub-Total From Amount Column	1192.00
Unleaded Plus - 3, UN1203II	/	400	2.98	1192.00	Federal Diesel	
					Tax @ \$	
Low Sulfur Diesel Fuel - 3, NA1993III On Highway Use, TXS Low Emission Diesel					State Diesel	
					Tax @ \$	
Dyed Low Sulfur Diesel Fuel - 3, NA1993III This Product is Dyed Diesel Fuel - Non Taxable Use Only Penalty for Taxable Use Off Highway Use Only, TXS Low Emission Diesel					Federal Gasoline	
					Tax @ \$	
					State Gasoline	
					Tax @ \$	
					State Retail	
					Tax @ \$	
					Drum Charges	
					Drums @ \$ ea.	
					SUB-TOTAL	1192.00
				1192.00	Less No. of Drums	
					Drums @ \$ ea.	
TOTAL AMOUNT OF INVOICE					1192.00	
Products Received in Good Order		Received Payment For DERRICK OIL CO., INC.				
Purchased By X		Sug mark				
		(MUST NOT SIGN IF CREDIT SALE)				

11/12/2006 01:01





4099856678

DERRICK OIL COMPANY

PAGE 02/02

EPAHQ054004239

WARNING: DO NOT use kerosene or any other petroleum for starting fires.
Gasoline, Tractor Fuel and Tractor Distillate are sold for use only in Internal Combustion Engines.

Customer's Order No. 10026		Chemtrec Emergency # 1-800-424-9300 CES		 DERRICK OIL & SUPPLY CO., INC. 947 PROCTER • P.O. BOX 1133 • PORT ARTHUR, TEXAS 77641 PHONE (409) 985-2508		QUALITY AND SERVICE  WE STICK TO IT!	
		Make all checks payable to DERRICK OIL CO. Remit To: P.O. BOX 1133 PORT ARTHUR, TEXAS 77640		No. 200008		DELIVERY RECEIPT	
				Terms - Indicate <input checked="" type="checkbox"/> Mark in Box Below			
				Cash	Terms Net 10 Days		
				Date 10-16-08			
PRODUCTS	COMMENT NO.	GALLONS or LBS.	NET (Excl. Tax)	AMOUNT	Sub-Total From Amount Column	1192.00	
Unleaded Plus -3, UN1203II	/	400	2.98	1192.00	Federal Diesel		
					Tax @ \$		
Low Sulfur Diesel Fuel -3, NA1993III On Highway Use, TXS Low Emission Diesel					State Diesel		
					Tax @ \$		
Dyed Low Sulfur Diesel Fuel -3, NA1993III This Product is Dyed Diesel Fuel - Non Taxable Use Only Penalty for Taxable Use Off Highway Use Only, TXS Low Emission Diesel					Federal Gasoline		
					Tax @ \$		
					State Gasoline		
					Tax @ \$		
					State Retail		
					Tax @ \$		
					Drum Charges		
					____ Drums @ \$ ____ ea.		
					SUB-TOTAL	1192.00	
				1192.00	Less No. of Drums		
					____ Drums @ \$ ____ ea.		
Products Received in Good Order		Received Payment For DERRICK OIL CO., INC.  (MUST NOT SIGN IF CREDIT SALE)			TOTAL AMOUNT OF INVOICE 1192.00		
Purchaser By 							

EPAHO054004240



Derrick Oil & Supply, Inc.
P.O. Box 1133
Port Arthur, TX 77641-1133
409.985.2508 • Fax 409.985.6678

INVOICE # 30181

CUSTOMER # CESENV

*Even
4 pgs
713-676-1676*

BILL TO

CES ENVIRONMENTAL
2420 S GULFWAY

PORT ARTHUR, TX 77640

SHIP TO

CES ENVIRONMENTAL
2420 S GULFWAY

PORT ARTHUR, TX 77640

DATE	SHIP VIA	FOB	TERMS					
			COD DUE ON 09/25/2008					
PURCHASE ORDER NO.		ORDER DATE	SALESPERSON					
		09/25/2008	HQU					
ITEM	NO. OF PKGS.	PACKAGE	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
LOW EMISSION DIESEL	25	55 GALLONS	250.00	250.00	3.53		3.53	882.50
THIS PRODUCT IS DYED DIESEL FUEL-NON TAXABLE USE ONLY PENALTY FOR TAXABLE USE-OFF HIGHWAY USE ONLY. MAY EXCEED 500 PPM (SULFUR) WARNING FEDERAL LAW PROHIBITS USE IN HIGHWAY VEHICLES OR ENGINES. ITS USE MAY DAMAGE THESE VEHICLES AND ENGINES. TX LOW EMISSION DIESEL								
TOTAL \$882.50*								
SUBTOTAL 882.50 FED TAX 0.00 STATE TAX 0.00 (8.25%) SALES TAX 0.00 INVOICE TOT 882.50								

*Face Visa
050530*

SEP 25 2008

RECEIVED BY: _____
DATE: _____
TIME: _____
MERCHANT COPY

GOODS RECEIVED BY:

AMOUNT RECEIVED BY:

\$ ☐ CASH \$ ☐ CHECK \$ ☒ CREDIT CARD \$ ☐ DIRECT DEPOSIT \$ ☐ DRAFT \$ ☐ OTHER

PAGE 01/04

DERRICK OIL COMPANY

4099856678

06:03

11/10/2006

EPAHO054004241

CES ENVIRONMENTAL SERVICES, INC.

Director of Public Works & Engineering

Annual Permit fee

PAYMENT RECORD

1/17/2008

55215

735.00

CES Environmental S

552394 (6/07)

735.00

Calculation Sheet by HYI

Applicant: CES Environmental Services, Inc.
City Drawing 44149
Project #: 51501057

Length

No.	D(IN)	L (FT)	A (SF)	V (CF)
1	6	12	0.20	2.36
2	6	62	0.20	12.17
3	6	227	0.20	44.57
4	6	59	0.20	11.58
5	6	268	0.20	52.62
6	6	212	0.20	41.63
7	6	48	0.20	9.42
8	6	305	0.20	59.89
9	6	96	0.20	18.85
10	6	204	0.20	40.06
11	6	261	0.20	51.25
12	6	500	0.20	98.17
13	6	149	0.20	29.26
14*	6	115	0.20	22.58
	Total	2,403		471.83

* Within TxDot ROW

Crossing

No.	Crossing Street
1	Wayland
2	Griggs
3	Eppes
4	Winfree
5	Marietta
6	Blythe Wood
7	Old Spanish
Total Crossing	
	6

Annual Fee

1. Length
(V)(1/3)(1/100)= \$1.57 <\$105.00
Annual fee for Length \$105.00

2. Crossing
(Crossings)*\$105 = 6*\$105.00
Annual fee for Crossing \$630.00

Total Annual Fee	\$735.00
-------------------------	-----------------

ENCROACHMENT WORKSHEET					
Segment	Drawing Page	Type L / C	Length (Feet)	Volume (cu-ft)	
1	6	L	12	2.35613	Site to Griggs Curb
2	6	C	0	0	Griggs Curb to Griggs Median
3	6	L	62	12.1733	Griggs Median
4	6	C	0	0	Wayland Street Esplanade
5	6	L	227	44.57	Griggs Median
6	5	L	59	11.5843	Griggs Median
7	5	C	0	0	Griggs Esplanade
8	5	L	268	52.6201	Griggs Median
9	5	C	0	0	Griggs Median to Calhoun
10	7	L	212	41.6249	Along Calhoun
11	8	L	48	9.4245	Along Calhoun
12	8	C	0	0	Crossing at Eppes
13	8	L	305	59.8848	Along Calhoun
14	8	C	0	0	Crossing at Winfree
15	8	L	96	18.849	Along Calhoun
16	9	L	204	40.0541	Along Calhoun
17	9	C	0	0	Crossing Calhoun at Marietta
18	9	L	261	51.2457	Along Calhoun
19	10	L	500	98.1719	Along Calhoun
20	11	L	149	29.2552	Along Calhoun
21	11	L	115		Within TxDot Right-of-Way not in summary calc
			Linear Feet	Cubic Feet	
	TOTALS	7	2518	471.814	

ENCROACHMENT PERMIT _____

* * *

WHEREAS, CES Environmental Services, Inc., a Texas corporation, ("**Permittee**"), has requested that the City of Houston, Texas ("**City**") issue a permit ("**Permit**") to construct, use, occupy, operate, maintain and repair: one (1) -Private 6" Wastewater Force Main, within, along and below the Griggs Road, Street Right of Way at 4904 Griggs Road, continuing within the street right of way, approximately 2,518 linear feet along Griggs to Calhoun, north on Calhoun to Old Spanish Trail and ending at the 54" gravity sewer on the north, west bound, lane, and approximately 494 cubic feet (the "**Encroachment**") within the Griggs Road, Street right of way ("**Street**"), which is a public street right of way of the City;

WHEREAS, Permittee has supplied the City a description of the location, drawings and information (collectively, the "**Plans**") for the Encroachment, setting forth the point or points at which the Encroachment runs under, within, across and along the Street, and which Plans have been assigned Drawing Approval Number 44149;

WHEREAS, the Director of the Department of Public Works & Engineering ("**Director**", which term includes his or her designee or designees) has reviewed the Plans and the terms and provisions of this Permit, and recommends that this Permit be issued to Permittee, as follows:

Section 1. Adoption of Recitals. The City and Permittee hereby ratify, confirm and adopt the findings and recitals contained in the preamble to this Permit and further find that said findings and recitals are true and correct.

Section 2. Issuance of Permit. Permittee, and its successors, if and only to the extent allowed herein, is hereby issued, subject to the conditions and provisions hereof, a Permit to use, occupy, operate, maintain and repair the Encroachment within, under, over, across, and along the Street, for the Term of this Permit as set forth in Section 19, and solely at the locations set forth in the Plans. Permittee must obtain the Director's written consent prior to any material change in use of the Encroachment for which this Permit is issued.

Section 3. Approval of Plans. Permittee represents that, to the best of its knowledge, the Plans approved by the Department of Public Works & Engineering accurately reflect the design, details and location of the Encroachment, and the point or points at which the Encroachment is within, under, over, across and along the Street. Provided, however, that notwithstanding any language to the contrary in the Plans, Permittee is issued a Permit only for the purposes and subject to the conditions contained herein. It is expressly understood that Permittee is not being granted a franchise, easement, lease or other interest in land notwithstanding any contrary inference contained in the Plans or elsewhere. Notwithstanding such approval of the Plans by the Department of Public Works & Engineering, no agent, officer, director, official, legal representative, employee or assignee of the City is empowered to authorize the Permittee or any of its agents or employees to do or perform any act contrary to the terms of this Permit, the law or ordinances of the City; nor shall any act or deed, including but not limited to the approval of the Plans by the Director, by any agent, officer, director, official, legal representative, employee or assignee of the City purporting to authorize or permit the Permittee to do or perform any act contrary to the terms of this Permit or the law or ordinances of the City ever be held to work as an estoppel or waiver upon the City or in any manner be held to

justify or excuse any such act on the part of the Permittee or to create a duty in the City not expressly provided for herein.

Section 4. Expenses and Operations. All costs and expenses connected with the Encroachment, including without limitation, costs and expenses for operation, maintenance, repair, and insurance shall be Permittee's sole responsibility. The Encroachment and the internal or external, structural, electrical or mechanical apparatus and hardware included therein shall at all times during the Term of this Permit be the sole property of the Permittee. The City retains the right, but not the duty, at any and all times to inspect and to have direct access to the Encroachment and its respective apparatus and hardware without cause or benefit of notice to Permittee. Furthermore, throughout the Term of the Permit, Permittee agrees that Permittee will, at all times, operate and maintain the Encroachment in a reasonable manner.

Section 5. Encroachment Repair. Permittee agrees to repair any damage, of whatever nature, to the Encroachment to the reasonable satisfaction of the Director. The Director shall inspect and approve any material repair to the Encroachment.

Section 6. Repairs of Cuts and Excavations in City Property. Permittee further agrees at its sole cost and expense to refill and repair, including repaving any cut in any pavement or sidewalk, all excavations made by Permittee within the Street or any adjacent public right-of-way or other City property in connection with its obligations to operate, maintain and repair the Encroachment as set forth in this Permit. The Director shall inspect and approve any repair made by Permittee to the Street or any adjacent public street right-of-way or other City property.

Section 7. Plans for Repairs. Permittee shall make any such repairing or refilling as required by the preceding Section under plans and specifications pre-approved by the Director and subject to his/her reasonable approval of the completed work. Further, any excavation in the Street or any street, alley or sidewalk, must be replaced by Permittee with materials of the same kind as those removed unless the Director approves some other type of fill or material. Permittee shall notify the Director before commencing, at any time, any excavation in the Street or any portion of any street, alley or sidewalk and shall not wholly close the Street or any adjacent street, alley or sidewalk, but shall at all times maintain a route of vehicular travel along and within such roadway area and leave at least one (1) sidewalk area open to pedestrian travel, except that in cases of emergency the Director, the Mayor or the City Council may authorize a temporary closing of the Street or any street, alley or sidewalk in order to remedy any malfunction in the Encroachment if, in the opinion of the Director, the Mayor or the City Council, such closing is necessary to protect the safety of the public.

Section 8. Remedy for Failure to Repair. In the event that Permittee fails to commence or thereafter to diligently prosecute any required repair, refilling or other work so required to be done by the Permittee, following notice and opportunity to cure as provided in Section 10 of this Permit, then the City may cause such work to be done and may recover all costs thereof from Permittee together with all court costs and reasonable attorney's fees; or the City may elect, at its option, to declare the Permit issued hereunder terminated in addition to its other and further rights contained in this Permit.

Section 9. Environmental Restrictions. Permittee shall not transport, use, store,

maintain, generate, manufacture, handle, dispose, release or discharge any "Hazardous Material" (hereinafter defined) upon or about the Encroachment nor allow Permittee's employees, agents, contractors, visitors or invitees to engage in such activities upon or about the Encroachment. The foregoing provisions shall not prohibit the transportation to and from and use, storage, maintenance and handling within the Encroachment of substances customarily used in property similar to the Encroachment; provided (i) such substances shall be used and maintained only in such quantities as are reasonably necessary for Permittee's permitted use of the Encroachment and in accordance with applicable law and the manufacturers' instructions therefor, (ii) such substances may be disposed of, released or discharged at the Encroachment if permitted by and in compliance with applicable laws, and shall be transported to and from the Encroachment in compliance with all applicable laws, and as the City shall reasonably require, and (iii) any remaining such substances shall be completely, properly, and lawfully removed by Permittee from the Encroachment upon expiration or termination of this Permit.

Permittee shall promptly notify the City upon becoming aware of: (i) any enforcement, cleanup, or other regulatory action taken or threatened by any governmental or regulatory authority with respect to the presence of any Hazardous Material in or about the Encroachment, (ii) any demands or claims made or threatened relating to any loss or injury resulting from any Hazardous Material on or about the Encroachment, (iii) any unlawful release, discharge or non-routine, improper or unlawful disposal or transportation of any Hazardous Material on or from the Encroachment, and (iv) any matters where the Permittee is required by law to give a notice to any governmental or regulatory authority respecting any Hazardous Materials in or about the Encroachment. At such times as City may reasonably request, Permittee shall provide City with a written list identifying any Hazardous Material then actually known to Permittee to be then used, stored, or maintained upon the Encroachment, a copy of any material safety data sheet ("MSDS") issued by the manufacturer therefor written information concerning the removal, transportation and disposal of the same, and such other information as the requesting party may reasonably require or as may be required by laws. The term "Hazardous Material" shall mean any chemical, substance, material, or waste or component thereof which is now or hereafter listed, defined or regulated as a hazardous or toxic chemical, substance, material or waste or component thereof by any federal, state or local governing or regulatory body having jurisdiction, or which would trigger any employee or community "right-to-know" requirements adopted by any such body, or for which any such body has adopted any requirements for the preparation or distribution of an MSDS. If any Hazardous Material is released, discharged or disposed of by Permittee or its employees, agents, contractors, visitors or invitees on or about the Encroachment in violation of the foregoing provisions, Permittee shall immediately notify the Director and properly and in compliance with all applicable laws and ordinances, clean up and remove the Hazardous Material from the Encroachment and any other affected property, at Permittee's sole cost and expense. Such cleanup and removal work shall be subject to the Director's prior written approval (except in emergencies), not to be unreasonably delayed, conditioned or withheld, and shall include, without limitation, any testing, investigation and/or preparation and implementation of any remedial action plan required by any governmental body having jurisdiction. If Permittee shall fail to comply with the provisions of this Section within forty-five (45) days after written notice by City, or such shorter time as may be required by law, City may (but shall not be obligated to) arrange for such compliance directly at the Permittee's sole expense.

Section 10. Events of Termination. The Permit issued herein shall, at the option

of the Director, terminate upon the occurrence of any one (1) or more of the events described below (collectively referred to hereinafter as "**Events of Termination**"). Each Event of Termination is a separate and independent basis for termination of the Permit. The Events of Termination are as follows:

- (a) The Director determines that the existence of or Permittee's operation of the Encroachment, or any part thereof, constitutes a hazard, nuisance or other threat to the public health, safety or welfare or that the existence of or Permittee's continued operation of the Encroachment, or any part thereof, interferes with the current or prospective use of all or any portion of the public street right-of-way which constitutes the Street. Termination under this Section 10 (a) shall become effective after Permittee has been given one hundred eighty (180) days' notice of such termination in the manner provided in Section 21, unless circumstances comprising a bona fide emergency and an imperative public necessity warrant more immediate termination.
- (b) Expiration of the Term of this Permit as set forth in Section 19.
- (c) Permittee defaults in the payment of any of the fees herein provided for or is delinquent in the payment of any lawful charges due under the Permit.
- (d) Permittee fails to provide at any time the insurance as required herein.
- (e) Permittee fails to commence or thereafter to diligently prosecute to completion any required maintenance, repair or other work required to be done by Permittee herein within thirty (30) days after being notified of such required action by the Director. In the event of an emergency, notice shall be deemed given and received after telephone contact with an authorized officer or director of Permittee and Permittee shall commence the requested repairs within twenty-four (24) hours.
- (f) Permittee abandons the Encroachment.
- (g) Permittee fails to comply with any of the terms, conditions or provisions of this Permit.
- (h) Permittee commences dissolution or some other similar proceeding that would impair, modify, alter, extinguish or significantly change Permittee's ability to perform Permittee's obligations under this Permit.

Upon the occurrence of an Event of Termination described in Subsections (a) or (b), such an Event of Termination may not be cured by Permittee and the Permit shall terminate in the manner and in accordance with the applicable provisions of said Subsections and this Permit. Upon the occurrence of one (1) or more of the Events of Termination other than in Subsections (a) or (b), the Director shall so notify Permittee in the manner provided herein. After such notice, Permittee shall have thirty (30) days in which to cure the Event of Termination, however, should Permittee fail or refuse to cure the Event of Termination within the thirty (30)-day time period prescribed, the Permit issued herein shall terminate. Notwithstanding the foregoing, if such Event of Termination is not reasonably susceptible of being cured within said thirty (30) day period, said failure to cure will not result in termination if Permittee shall have commenced curing said Event of Termination within said

thirty (30) day period and shall thereafter prosecute the curing of such Event of Termination with diligence and continuity to completion. Failure of the City to enforce its rights and remedies under this Section with respect to one (1) Event of Termination shall not operate as a waiver of the City's right to thereafter enforce its rights and remedies with respect to such Event of Termination or another Event of Termination. Termination of this Permit shall not waive, release or satisfy any duty, covenant or obligation hereunder of Permittee which Permittee has not fully performed as of the time of termination.

If Permittee has given written notice to the City of the existence of and the name and address of a lender (a "**Lender**") holding a mortgage, deed of trust, security agreement, or other instrument in the name thereof (a "**Mortgage**") encumbering all or part of the Permittee's property or interests hereunder, the Director shall give such Lender notice of such Event of Termination [other than in Subsections (a) or (b)]. When the Director so notifies the Permittee (such notices to be given in accordance with the requirements of Section 21 to such Lender at the most recent address of which it has advised the City in writing) and such Lender shall have the right to cure such default within the time period given to Permittee. Any cure of a default by any Lender of Permittee shall be accepted by the City if offered within any applicable cure period.

The Permittee may at any time upon one hundred eighty (180) days prior written notice to the City, and with the consent of the Director, which will not be unreasonably withheld or delayed, relinquish the use and possession of all or any part of the Encroachment, whereupon this Permit shall terminate as to that part so relinquished. In the event that any part of the Encroachment shall be relinquished pursuant to the preceding sentence, then the amount payable under Section 13 shall be reduced on a pro rata basis. Following any such relinquishment, Permittee shall, upon the written request of the Director, remove, at Permittee's sole cost and expense, any and all parts of the Encroachment that were within or upon any property so relinquished by the Permittee.

Section 11. Duties Upon Termination. At any time after the termination of the Permit, the Director reserves the right to require Permittee to remove the Encroachment from the Street and cause the Street to be restored to the same condition, or in as good a state of repair or condition, as said Street was in prior to placement or removal of the Encroachment, whichever condition fosters the most safe condition for the City's use of the Street. All work incident to the removal of the Encroachment or restoration of the Street shall be done under the supervision and to the satisfaction of the Director. The Director shall have the right, but not the duty, to supervise the removal process. Notwithstanding anything to the contrary contained herein, Permittee shall not remove the Encroachment at any time for any reason without the prior written approval of the Director.

Section 12. Ordinances and Charter. The Permit issued hereunder is in all respects subject to the Charter and Ordinances of the City, including but not limited to Ordinances 2000-1115, 2001-162, and 2001-203 amending Chapter 40 to the Code of Ordinances and the regulations issued pursuant thereto, and such future charter provisions and ordinances which may be hereafter passed and adopted by the City. The City Council, or other governing body of the City, reserves the right at all times to change, by ordinance, the provisions of this Permit including, without limitation, the right to require Permittee to modify the height or width clearances of, or relocate the Encroachment ("**Remedial Action**") during the course of any eminent domain or other action instituted by the City or any other governmental entity or during the City's, or some other governmental entity's expansion, alteration, redevelopment or relocation ("**Alteration**") of any portion of the

Street at surface, below grade and/or above grade or the public utilities therein. Permittee agrees that any Remedial Action requested by the City shall be implemented by the Permittee at its sole cost and expense. Permittee acknowledges and agrees that the City shall have no obligation to reimburse or compensate Permittee for any Remedial Action required by, or arising out of, any action undertaken by the City pursuant to this Section. Further, Permittee shall abide by reasonable rules and regulations for the operation, maintenance and repair of the Encroachment as established by the Director and provided in writing to the Permittee.

Section 13. Application and Inspection Fees. Permittee shall pay to the City an initial Permit application and processing fee in the amount of One Thousand Five and No/100 Dollars (\$1,005.00) and additionally, for each year of this Permit, a fee in the amount of Eight Hundred Forty and No/100 Dollars (\$840.00) for administering this Permit and inspecting the Encroachment. The initial Permit fee and initial annual fee, under this paragraph, shall be payable on or before the date Permittee executes this Permit, and each subsequent annual fee shall be payable on or before each anniversary of the date of this Permit. The Director reserves the right, upon thirty (30) days prior written notice to Permittee, to alter the annual fee under this Section 13 to an amount based upon the City's costs and expenses in connection with the administration of this Permit and the administration, supervision, inspection and regulation of the use and maintenance of the Encroachment and the likelihood of damage to adjacent water and sewer utilities.

Section 14. Intentionally Omitted.

Section 15. Indemnification. PERMITTEE, HEREBY RELEASES AND DISCHARGES THE CITY FROM AND AGREES THAT IT WILL PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY, ITS AGENTS, OFFICERS, DIRECTORS, OFFICIALS, LEGAL REPRESENTATIVES (EXCLUDING OUTSIDE COUNSEL), EMPLOYEES AND ASSIGNS (COLLECTIVELY REFERRED TO IN THIS SECTION AS "THE CITY") FROM ANY AND ALL FINES, DEMANDS, DAMAGES, INJURIES OR CLAIMS ARISING BY REASON OF OR IN CONNECTION WITH:

- (a) ANY ACTUAL OR ALLEGED ERRORS, OMISSIONS, NEGLIGENT ACTS OR FAILURES TO ACT BY PERMITTEE (INCLUDING ITS OFFICERS, AGENTS, BONDING COMPANIES, EMPLOYEES AND ANY OTHER PARTY EMPLOYED OR CONTRACTED BY PERMITTEE TO PERFORM UNDER THIS PERMIT) IN CONNECTION WITH THE ENCROACHMENT OR THIS PERMIT; AND
- (b) ANY ACTUAL OR ALLEGED ERRORS, OMISSIONS, NEGLIGENT ACTS OR FAILURES TO ACT BY THE CITY (INCLUDING WITHOUT LIMITATION, THE CITY'S CONCURRENT OR SOLE NEGLIGENCE) IN ANY WAY RELATING TO THE ISSUANCE OR ADMINISTRATION OF THIS PERMIT, INCLUDING, WITHOUT LIMITATION, THE CITY'S APPROVAL OF PLANS, INSPECTIONS OF THE ENCROACHMENT OR THE REPAIR OR MAINTENANCE THEREOF, RECEIPT OF INSURANCE POLICIES, APPROVAL OF ASSIGNMENTS, TERMINATION OF THIS PERMIT AND ANY OTHER SIMILAR ACT OF THE CITY IN CONNECTION WITH FULFILLING ITS DUTIES OR ENABLING PERMITTEE TO BENEFIT FROM THIS PERMIT.

AS TO ANY MATTERS ARISING UNDER THIS INDEMNITY PROVISION FOR WHICH PERMITTEE HAS AGREED TO INDEMNIFY THE CITY, THE CITY SHALL BE REPRESENTED BY COUNSEL REASONABLY SATISFACTORY TO THE CITY, BUT SELECTED BY PERMITTEE OR ITS INSURANCE COMPANY AND PERMITTEE SHALL INDEMNIFY THE CITY FOR THE REASONABLE AND NECESSARY ATTORNEY FEES OF SUCH COUNSEL. NOTWITHSTANDING ANY LIMITATION ON THE PERMITTEE'S LIABILITY STATED IN THIS SECTION, OR EXHAUSTION OF THE INSURANCE LIABILITY AMOUNTS PROVIDED BELOW, ALL COSTS OF DEFENSE OF THE CITY SHALL BE PAID BY THE PERMITTEE REGARDLESS OF THE AMOUNT.

Section 16.1 Risks and Limits of Insurance. With no intent to limit Permittee's liability under the indemnification provisions set forth in Section 15, Permittee shall provide and maintain in full force and effect during the Term of this Permit and all extensions and amendments thereto, at least the following insurance:

- (a) Worker's Compensation at statutory limits;
- (b) Employer's Liability, including bodily injury by accident and by disease, for \$500,000 combined single limit per occurrence and a twelve (12)-month aggregate policy limit of \$1,000,000;
- (c) Commercial General Liability Coverage which includes broad form coverage, contractual liability, bodily and personal injury, completed operations, operations hazard, explosion collapse and underground hazards for \$2,000,000 per occurrence and twelve (12) - month aggregate policy limit of \$4,000,000;
- (d) Automobile Liability Insurance (for automobiles used by the Permittee in the course of its performance under this Permit, including employer's non-ownership and hired auto coverage) for \$1,000,000 combined single limit per occurrence; and
- (e) The Director, on the fifth (5th) and tenth (10th) anniversary dates of the Effective Date of this Permit, shall have the right, upon thirty (30) days notice to Permittee, to adjust the above minimum liability limits to compensate for the effects of inflation and with the objective to reestablish the value of coverage required as of such Effective Date.

Section 16.2 Form of Certificates. The insurance coverages required hereunder may be represented in one (1) or more certificates of insurance. It is agreed, however, that nothing included within or omitted from the insurance certificates shall relieve Permittee from its duties to provide the required coverage hereunder.

Section 16.3 Issuers of Policies. The issuer of any policy must have a certificate of authority to transact insurance business in the State of Texas issued by the Texas Board of Insurance and a rating of at least "B+" and a financial size of Class VI or better in the most current edition of Best's Insurance Reports. Alternatively, Permittee may self-insure for the risks referred to in Section 16.1 (a. - d.) only if the Long-Term Issue Credit Rating of their respective parent entity is BBB or higher ("Investment Grade") by the current Rating Definitions and Terminology of Standard & Poor's. Each issuer or self-issuer must be responsible and reputable and must have financial capability consistent with the risks

covered.

Section 16.4 Insured Parties. Each policy, except those for Worker's Compensation and Employer's Liability, must name the City and its agents, officers, directors, officials, legal representatives, employees and assigns as additional insured parties on the original policy and all renewals or replacements during the Term of this Permit. If any of same policies is written as "claims made" coverage and the City is required to be carried as an additional insured, then Permittee agrees to purchase policy period extensions so as to provide coverage to the City for a period of at least two (2) years after the last date that this Permit is in effect.

Section 16.5 Deductibles. A policy may contain such deductible or self-insured retention amounts as reasonably approved by the Director. Permittee shall assume and bear any claims or losses to the extent of such deductible amounts and waives any claim it may ever have for the same against the City, its officers, agents or employees.

Section 16.6 Cancellation. All such policies and certificates shall contain an agreement that the insurer shall notify the Director in writing not less than thirty (30) days before any material change, reduction in coverage or cancellation of any policy. Permittee shall give written notice to the Director within fifteen (15) days of the date upon which total claims by any party against Permittee reduce the aggregate amount of coverage below the amounts required by this Permit.

Section 16.7 Subrogation. Each policy must contain an endorsement to the effect that the issuer waives any claim or right in the nature of subrogation to recover against the City, its officers, agents or employees.

Section 16.8 Endorsement of Primary Insurance. Each policy must contain an endorsement that such policy is primary insurance to any other insurance available to the City as an additional insured with respect to claims arising hereunder and that the insurance applies separately to each insured.

Section 16.9 Liability for Premium. If any of the policies referred to above does not have a flat premium rate and such premium has not been paid in full, such policy must have a rider or other appropriate certificate or waiver sufficient to establish that the issuer is entitled to look only to Permittee for any further premium payment and has no right to recover any premiums from the City.

Section 16.10 Blanket Policies. The Permittee shall be entitled to purchase and maintain the insurance required under this Section 16 under so-called "blanket" policies, provided the coverage thereunder is at least at the levels contained herein and is otherwise adequate in keeping with prudent underwriting standards.

Section 16.11 Other Parties. Permittee shall require all parties contracted by Permittee to perform under this Permit, including without limitation, independent contractors and subcontractors, to carry insurance meeting all of the above requirements except in an amount no less than Six Hundred Thousand and No/100 Dollars (\$600,000) per occurrence.

Section 16.12 Delivery of Policies. At the Director's request, a designee of the Director shall be entitled, upon reasonable notice and during normal business hours, to inspect the policies referred to above at Permittee's offices in Houston, Texas in order to determine that Permittee has complied with its obligations under this Permit. If the Director fails to request the inspection of such policies, Permittee shall provide certificates of insurance reflecting that the terms of this Permit have been met. Permittee shall provide the Director with such certificates before or at the time of Permittee's execution of this Permit, and thereafter before the beginning of each year of the Term of this Permit. Notwithstanding the notice provisions of Section 16.6 or those contained in Section 10 above, the failure of Permittee to provide the Director with the above proof of insurance within the time periods of the preceding sentence shall constitute a default on the part of Permittee entitling the Director, upon thirty (30) days written notice to Permittee, to terminate this Permit if the information is not provided during such 30-day period. This default provision shall also apply to the proof of insurance requirements under circumstances where a policy is canceled or expires during a given year of the Term of the Permit. Notwithstanding the proof of insurance requirements set forth herein, it is the intention of the parties hereto that Permittee, throughout the Term of this Permit, continuously and without interruption, maintain in force the required insurance coverages set forth in Section 16.1. Failure of the Permittee to comply with this requirement shall constitute a default of Permittee allowing the City, if such default is not cured within thirty (30) days after written notice to Permittee, to terminate this Permit.

Section 17. Non-Assignability. No transfer or assignment of this Permit by a Permittee shall be effective unless and until:

- (a) The Permittee has provided to the Director the name and address of the transferee or assignee and background information regarding the transferee or assignee demonstrating that such entity or its affiliates are experienced in the operation of facilities such as the Encroachment or will retain the services of a professional management firm to operate same;
- (b) The transferee or assignee has furnished to the Director its written agreement to assume and perform all of the duties, covenants and obligations of the Permittee under this Permit that accrue from and after the date of such transfer or assignment; and
- (c) The Director, in the exercise of his/her business judgment, gives written consent and approval to the transfer or assignment, which consent will not be unreasonably delayed, conditioned or withheld.

The transferee or assignee shall cooperate fully with the Director in his/her effort to determine whether to approve such transfer or assignment. Failure of transferee or assignee to provide any requested information to the Director in aid of making this determination shall be grounds for denial of a transfer or assignment of the Permit. The Director shall approve or deny transferee's or assignee's request for approval of the transfer or assignment within thirty (30) days after receiving all information requested of such transferee or assignee. The failure of the Director to respond within such thirty (30)-day period shall be deemed a denial of the request for transfer or assignment. Upon the Director's approval of any transfer or assignment permitted hereunder, each provision of

this Permit shall thereupon be binding upon and inure to the benefit of, the transferee or assignee of the Permittee and the assigning or transferring Permittee shall be released from all liability under the Permit accruing from and after the date of such transfer.

An assignment of this Permit in connection with the encumbrance of this Permit by Permittee as collateral shall not constitute an assignment or transfer for purposes of this Section. A transfer of this Permit, or the rights of Permittee herein, as a result of a Uniform Commercial Code sale, a judicial or non-judicial foreclosure of liens covering this Permit, or pursuant to any transfer in lieu of such sale or foreclosure, shall be an approved transfer to such assignee or transferee under this Permit, on a temporary basis, subject to such transferee's or assignee's immediate and full compliance with the terms and conditions of this Permit and providing the Director with evidence of such compliance within fifteen (15) days following any such transfer or assignment. Permittee may grant licenses, permissions to use and/or similar rights in and to the Encroachment to third parties and the same shall not constitute an assignment or transfer of this Permit. Any attempt by the Permittee to assign this Permit without the prior written approval of the Director is voidable and at the option of the Director terminates this Permit.

Section 18. Successors. This Permit and all limitations upon and obligations imposed herein, shall inure to the benefit of and be binding upon the successors, in law or otherwise, of Permittee.

Section 19. Term. The term ("Term") of this Permit, subject to the cancellation provisions contained herein, shall be for a period of thirty (30) years, from and after the Effective Date of this Permit. Provided Permittee is not then in default of this Permit, such Term may be extended prior to the expiration set out above at the request of the Permittee and upon the approval of the Director.

Section 20. Acceptance and Effectiveness of Permit. Permittee shall indicate, by its authorized signature, its unconditional acceptance of this Permit to the Director and shall thereupon be bound by all of the terms and conditions hereof. Such acceptance shall constitute an unconditional and unqualified acceptance of all limitations and obligations contained herein and shall further constitute an affirmative acknowledgment of Permittee's obligations to abide by, observe and perform in accordance with all of the terms, provisions and conditions of this Permit, together with an affirmation of any and all representations and agreements of Permittee included herein. If Permittee is an entity other than a natural person, Permittee shall file with such signed Permit a copy of its Corporate Resolution or other document ("**Authorization**") appropriate to demonstrate that Permittee is duly authorized to accept the Permit. The Permit herein issued shall commence and inure to the benefit of Permittee, effective immediately upon the execution of this Permit by the City's authorized representative.

Section 21. Notice to Permittee. All notices required or permitted to be given to Permittee to this Permit must be in writing and shall be addressed and sent to Permittee at the following address:

CES Environmental Services, Inc.
A Texas corporation
4904 Griggs Road
Houston, Texas 77021
Telephone: 713-676-1460
Fax: 713-676-1676
ATTN: President

Permittee may change the address for notification from the City by notifying the Director as provided herein. Notice from the City shall be effective when addressed to Permittee at the address above [or to such address(es) changed by Permittee as provided for herein] and deposited with the United States Postal Service, certified mail, return receipt requested.

Section 22. Notice to City. Any notice to the City, by Permittee, must be in writing to the Director by United States certified mail, return receipt requested and addressed as follows:

Director of Public Works & Engineering
City of Houston, Texas
P.O. Box 1562
Houston, Texas 77251-1562

ATTN: Kathlie Bulloch, Managing Engineer
Office of City Engineer

Such notice to the City shall be effective upon the actual receipt of such notice by the Director and/or his/her designee.

Section 23. Enforcement. The City Attorney, or his/her designee shall have the right to enforce all legal rights and obligations under this Permit without further authorization. Permittee covenants to provide to the Director or the City Attorney documents and records that the Director or City Attorney deem reasonably necessary to determine Permittee's compliance with this Permit, with the exception of those documents made confidential by federal or state law or regulation or any documents that would be privileged under the Texas Rules of Civil Procedure.

Section 24. Intentionally Omitted

Executed, in duplicate originals, to become effective on the date of signature by the City's representative.

CITY: _____

By: _____
(Signature)

Name: _____
(Printed Name)

Title: _____
(Printed Title)

Date of
Signature: _____

HE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

This instrument was acknowledged before me on the _____ day of _____,
2008 by _____ (Name), _____ (Title),
Department of _____, City of Houston, a municipal
corporation on behalf of said Corporation.

(Notary Seal)

Notary Public, State of Texas

PERMITTEE:

CES Environmental Services, Inc.,
A Texas corporation

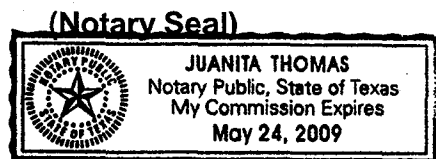
By: *Matt Bowman*
(Signature)

Name: Matt Bowman
(Printed Name)

Title: President
(Printed Title)

THE STATE OF Texas §
COUNTY OF Harris §

This instrument was acknowledged before me on the 17 day of JANUARY 2008 by Matt Bowman, President of CES Environmental, a Texas corporation on behalf of said corporation.



Juanita Thomas
Notary Public, State of TEXAS

G:\REALESTATE\JFIGRAHAMPACKAGINGCOMPANY\L.P. ENCR PERMIT.WPD
12/18/2007

After recording, return to:

Project # 51501057

**PERMIT FOR USE AND OCCUPANCY
OF A PORTION OF THE CITY'S RIGHT OF WAY**

ORDINANCE# N/A

DATE: January 14, 2008

Pursuant to the terms and provisions of Ordinance #72-97 & its successor ordinances, as amended, passed by the City Council of Houston on January 19, 1972, the required annual permit fee having been heretofore paid in full, the application made for this permit has been approved and is hereby issued to CES Environmental Services, Inc., a Texas corporation, said permit being issued on the condition that by the acceptance of this permit, the applicant, including the individual, partnership, organization, or corporation, for whose benefit this permit was requested and issued, expressly covenants and agrees to comply with each and every term, provision and condition in the City of Houston Ordinance # 72-97 and/or its successor ordinances, as amended.

The legal description and address of the property that encroaches into the City's Right of Way:

one (1) -Private 6" Wastewater Force Main, within, along and below the Griggs Road, Street Right of Way at 4904 Griggs Road, continuing within the street right of way, approximately 2,518 linear feet along Griggs to Calhoun, north on Calhoun to Old Spanish Trail and ending at the 54" gravity sewer on the north, west bound, lane, and approximately 494 cubic feet (the "Encroachment") within the Griggs Road, Street right of way ("Street"), which is a public street right of way of the City;

The metes and bounds description of the area to be used:

SEE ATTACHED DRAWING (COH DRAWING # 44149)

CITY OF HOUSTON, TEXAS

By: _____
Director, and his/her designee

ACCEPTED

By: _____
STATE OF TEXAS, COUNTY OF HARRIS

Before me, the undersigned, on this day personally appeared _____
who states that He/She is the _____ a corporation known to me to
be the person whose name is subscribed to the foregoing instrument.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____
A.D., 20____.

Project#51501057

Notary Public in and for Harris County, Texas

EPAHO054004258

CES ENVIRONMENTAL SERVICES, INC.

DSL Environmental Services

Date	Type	Reference
2/26/2008	Bill	1042

Original Amt.
7,554.00

Balance Due
7,554.00

3/18/2008

Discount

Check Amount

Payment
7,554.00
7,554.00

PAYMENT
RECORD

CES Environmental S Stolthaven Non Bulk Disposal 2/25/08

7,554.00

Alisa -
Please call Richard
DHS Environmental
1-936-465-4460
about payment

add him
3/4/08
Vendor next
week.

DLS Environmental Services

PO Box 2467

Longview, TX 75606

Office: 903-234-1415 Fax: 903-753-5782

Visit us at dlshazmat.com

Bill To:

CES Environmental
 CES Environmental Services
 4904 Griggs Rd
 Houston, TX 77021 USA

Invoice

Number: 1042

Date: February 26, 2008

CES Environmental
 CES Environmental Services
 4904 Griggs Rd
 Houston, TX 77021 USA

PO Number	Terms	Customer #	RP	Project	Code
	Net 15		CES	Hwy 59 Redland Tx	

Code	Description of Service	Amt./Hr's	Rate	Amount
128-ER	Oil Absorbent L-7 Peat, Granular Clay	4.00	20.00	80.00
99-ER	Photoionization Detector (PID)	1.00	50.00	50.00
09-ER	Heavy Equipment Operators	2.00	80.00	160.00
108-ER	Generator, 5 Kilowatt with Lights	1.00	50.00	50.00
<p>If CES Environmental sends 6 Level A PPE direct, then take 3000.00 off the total bill. Per phone call.</p> <p><i>pay bill per Loren</i></p> <p><i>Alisa - check w/ Loren on this -</i></p>				
Total				\$7,554.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$7,554.00	\$0.00	\$0.00	\$0.00	\$7,554.00

EPAHO054004260

CES ENVIRONMENTAL SERVICES, INC.

Ed Wickham Racing

Donation

1/31/2008

2,000.00

PAYMENT RECORD


2,000.00

CES Environmental S Donation

552394 (6/07)

EPAHO054004261

RECEIPT

DATE	2-7-08		No.	702629										
RECEIVED FROM	CES Environmental			<div style="border: 1px solid black; padding: 2px;">\$2,000.00</div>										
Two thousand dollars + 00				DOLLARS										
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR	2008 Annual Sponsorship <i>Ed Wickham</i> Racing #88													
<table border="1"> <tr> <td>ACCOUNT</td> <td></td> <td></td> </tr> <tr> <td>PAYMENT</td> <td></td> <td></td> </tr> <tr> <td>BAL. DUE</td> <td></td> <td></td> </tr> </table>	ACCOUNT			PAYMENT			BAL. DUE			<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER	FROM _____ TO _____ BY <i>Edmund B. Wickham</i> <div style="float: right; font-size: small;">  1182 </div>			
ACCOUNT														
PAYMENT														
BAL. DUE														

Kim Harmon

From: Dana Carter
Sent: Tuesday, January 29, 2008 3:45 PM
To: Kim Harmon
Cc: Juanita Thomas
Subject: FW: check

Kim- please let me know when you are able to cut this check. Let me know if you have any questions.

Thanks
dana

Dana Carter
Account Manager
CES Environmental Services Inc
Office: 713-676-1460
Cell: 713-748-9804
Fax: 713-676-1676

From: Matt Bowman
Sent: Tuesday, January 29, 2008 1:49 PM
To: Dana Carter
Cc: Kim Harmon; Juanita Thomas
Subject: RE: check

You will have to talk to Kim to get a check.

From: Dana Carter
Sent: Tuesday, January 29, 2008 11:36 AM
To: Matt Bowman
Subject: check
Importance: High

Matt – you committed to sponsor ed wickham racing again this year for \$2000. He is ready for his money. Who can I get a check from?

Thanks!
Dana

Dana Carter
Account Manager
CES Environmental Services Inc
Office: 713-676-1460
Cell: 713-748-9804
Fax: 713-676-1676

1/29/2008

EPAHO054004263

CES ENVIRONMENTAL SERVICES, INC.

55571

Ellen Hofmann-Haynie
 Date 1/31/2008 Type Bill Reference

Original Amt.
 206.25

1/31/2008
 Balance Due 206.25
 Discount
 Check Amount

Payment
 206.25
 206.25

PAYMENT
 RECORD

CES Environmental S CES

206.25

552394 (6/07)

INVOICE

Ellen Hofmann-Haynie
17007 East Copper Lakes Court
Houston, TX 77095
713-805-2321

Tax ID# 109504025

February 5, 2008

To: CES Environmental Services, Inc.
ATTN: Prabhakar Thangudu
4904 Griggs Road
Houston, TX 77021

Environmental Consulting Services for December 2007 and January 2008 as follows:

Date	Description	Hours
12/31/07	Review analytical results for stormwater samples. Prepare notification of exceedence of benchmark parameter to City of Houston.	1.25
1/9/08	Travel to CES on Griggs Road. Meet with Prabhakar Thangudu and Karl Guidry to discuss need to evaluation of reason for benchmark exceedences in December 2007 and preparation of Corrective Action Report. Review certain elements of SWP3: Quarterly Visual Inspection and Rain Gauge.	1.5
TOTAL HOURS		2.75

Ellen Hofmann-Haynie 2.75 hours at \$75/hour \$ 206.25

TOTAL DUE \$ 206.25

POSTED 

Thank you for the opportunity to be of service.

Terms Net 15 Days

EPAHO054004265

SALE

EMISSIONS CONTROL INC
820 10th Street NW
SEOLA, AL 36081
TID: 0000017155

UNIT PRICE: 0.00 DATE: 02-10-90

RECEIPT #: 05552029/886

VS XXXXXXXX 4500 (REVED)

INVOICE # 000038002

CUST ID: (NONE)

SALES TAX: (NONE)

APPROVAL CODE: 015740

SEQ: 002

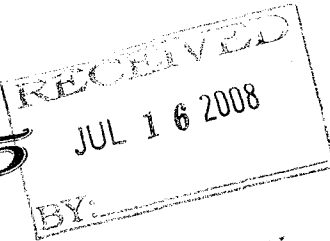
AVS: NN

TOTAL AMOUNT \$543.00

CUS:



EMULSIONS
CONTROL
INC. **25**



Invoice #: **7025**
Customer ID: CES ENV.

INVOICE

PAID

BILL TO:	SHIP TO:
CES Environmental Services Attn: Marlin Moser 4904 Griggs Road Houston, TX 77021	CES Environmental Services 4904 Griggs Road Houston, TX 77021

Invoice Date	Ship Via	Warehouse	Terms
07/10/08	CON-WAY FREIGHT	NATIONAL CITY, CA.	PAID BY CREDIT CARD
Order Date	P.O. Number	ECI Number	
07/09/08	VEB. MARLIN MOSER	071008-1	

Qty Ord	Qty Ship	Item No.	Description	Price	Amount
2	2	ECO 53BC	TOTE(S) OIL DEMULSIFIER	2825.00	5650.00
			Invoice Subtotal		5650.00
			Freight Charges		643.00
			LESS PAYMENTS RECEIVED		-6293.00
			Invoice Total		0.00

618 REC

Thank you for your order!

SALE

EMULSIONS CONTROL INC
925 HALE PLACE STE A 7
CHULA VISTA, CA 91914
TID: 00000417155

TIME: 08:14 AM DATE: 09/08/08

MERCHANT #: 355520297886

VS xxxxxxxxxxxx6554 (KEYED)

INVOICE: 0000005005

CUST ID: <NONE>

SALES TAX: <NONE>

APPROVAL CODE: 037144

SEQ: 001

AVS: NN

TOTAL AMOUNT \$6250.49

CUSTOMER COPY

EPAHO054004268



EMULSIONS
CONTROL
INC. **25**

RECEIVED
SEP 13 2008

Invoice #: **7080**
Customer ID: CES ENV.

618
REC

BY:

INVOICE

BILL TO:	SHIP TO:
CES Environmental Services Attn: Greg Bowman 4904 Griggs Road Houston, TX 77021	CES Environmental Services 4904 Griggs Road Houston, TX 77021

<i>Invoice Date</i>	<i>Ship Via</i>	<i>Warehouse</i>	<i>Terms</i>
09/08/08	CENTRAL FREIGHT	NATIONAL CITY, CA.	PAID BY CREDIT CARD
<i>Order Date</i>	<i>P.O. Number</i>	<i>ECI Number</i>	
09/05/08	VERBAL JOE CAMP	090508-1	

<i>Qty Ord</i>	<i>Qty Ship</i>	<i>Item No.</i>	<i>Description</i>	<i>Price</i>	<i>Amount</i>
2	2	ECO 53BC	TOTE(S) OIL DEMULSIFIER	2825.00	5650.00
			Invoice Subtotal		5650.00
			Freight Charges		600.00
			LESS PAYMENTS RECEIVED		-6250.49
			Invoice Total		0.00

Thank you for your order!

Order Confirmation

Thank you for your order!

Your order is being processed and we will send you an order confirmation email within 12 hours. We will also send you an order shipment confirmation email within 24 hours after your order is shipped.

If you have any questions regarding your order, please call 800-873-7766 (Mon-Fri 6am-5pm, Sat 7am-4pm PST) or e-mail us at epsonstoreorders@ea.epson.com.

Your order number is **WB-007152810**

You may want to [print this page](#) for your records.

Mail-In Rebate Information

If items in your order have a rebate, don't forget to download it because rebate forms are not included in the box. You may download the rebate form (if any) from the product page or [Rebate Center](#)

Share your shopping experience with other shoppers!



Please take a moment to tell us about your experience shopping at the Epson Store.

[Click Here](#)

Powered By
BizRate.com

PO # 376513
Ryan CC CC
Trans

Order Summary	Order #: WB-007152810
Ship To:	Bill To:
Shipping Method: Ground Service Ryan Thomas 4904 Griggs Road Houston, TX 77021	Payment Method: Visa Ryan Thomas XXXX-XXXX-XXXX-4660

Item	Qty.	Price	Extended Price
 FX-890N Impact Printer C11C524001NT	3	\$549.00	\$1,647.00
 Black Fabric Ribbon Cartridge - S015329 S015329	3	\$8.99	\$26.97
Discount:			\$0.00
Subtotal:			\$1,673.97
Tax:			\$0.00
Shipping:			\$0.00
TOTAL:			\$1,673.97

Ryan Credit Card

Purchase Order Request Form

P.O. Number: 376513
Date: 11/7/08

Vendor: EPSON
Contact: _____
Phone: _____

Item #	Description	Quantity	Cost
	<u>Impact printer w/ Network card</u>	<u>3</u>	<u>549.⁰⁰</u>
	<u>Ribbon Cartridge</u>	<u>3</u>	<u>8.99</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	<u>TOTAL</u>	<u>1673.97</u>

Submitted By: [Signature]
Approved By: [Signature] (see email) M M

For Office Use Only

Internal Expense:

☐ CS
☐ FS
☒ Trans
☒ SGA
☐ MRI
☐ DRM
☐ DSP

Job Expense:

What Job? _____

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

Customer Sue 170000

Ryan Thomas

From: Greg Bowman
Sent: Tuesday, November 04, 2008 6:23 PM
To: Ryan Thomas
Cc: Marlin Moser; Matt Bowman
Subject: RE: Printers

If total cost is 1500...ok.

Greg Bowman
Vice President Finance and Administration
CES Environmental Services
(713) 419-6076 (CELL)
(713) 676-1676 (FAX)

From: Ryan Thomas
Sent: Tuesday, November 04, 2008 2:44 PM
To: Greg Bowman
Cc: Marlin Moser; Matt Bowman
Subject: Printers

3 of the DOT Matrix printers are going out (I have to jack with them every day; they are 5 years old). Is it okay if I order 3 new printers (~\$1500)?

ERISA BOND/FIDUCIARY LIABILITY RENEWAL NOTICE

RECEIVED
NOV 14 2008

Kim Harmon
CES Environmental Services, Inc.
4904 Griggs Rd
Houston, TX 77021

Bond Number: 888028FL BY: _____
Security Code: JKX9VF
Plan Name: CES Environmental Services, Inc. 4
Expiration Date: 1/16/2009
Website: renewals.colonialsurety.com

To expedite the renewal process, please log onto the online renewal system below. Please be sure you have current plan information available, including the current plan assets.

Simply go to <http://renewals.colonialsurety.com> to renew your bond today!

- > ☐ Renewing the Fidelity Bond, (ending in "E") maintains Department of Labor Compliance!
- > ☐ Renewing the Fiduciary Liability, (ending in "FL") provides protection from fiduciary breach

Failure to renew

To avoid cancellation, please re-new your bond prior to the expiration date. No Internet Access, please contact our Customer Service Department at (888) 383-3313.

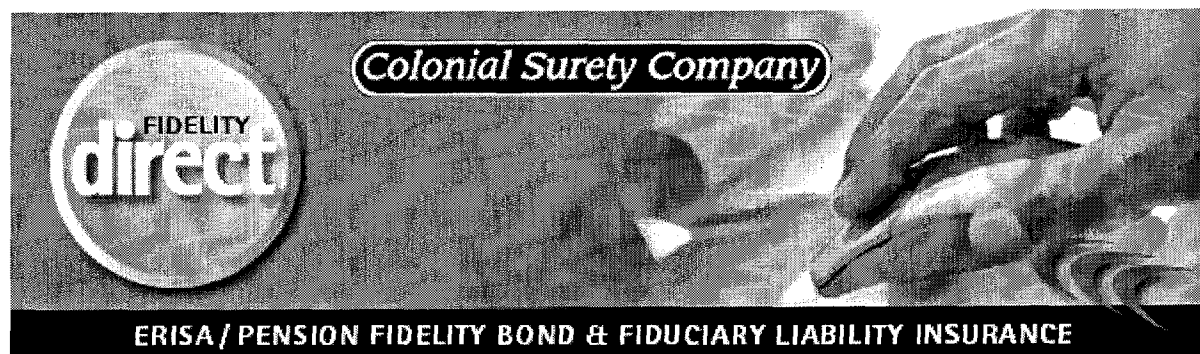
Only from Colonial Surety...

12-1-2008 Paid \$165 on CES visa



Colonial Surety Company - 50 Chestnut Ridge Road - Montvale, NJ 07645 - 888-383-3313 www.colonialsurety.com

EPAHO054004273



Thank you for purchasing a Fiduciary Liability Insurance Endorsement. >>>

Your fiduciary liability insurance policy number is: 1R888028FL

[Click here to print the Fiduciary Liability Insurance Endorsement](#)

If you do not have Adobe Acrobat **[click here to download](#)**

Please Note: If you do not see the PDF Form display, please make sure that you disable any pop-up suppression/blocking software. Thank you!

© 2007 Colonial Surety Company, Inc. 50 Chestnut Ridge Road, Montvale, NJ 07645 1-888-383-3313

EPAHO054004274

Colonial Surety Company**Fiduciary Liability Insurance Endorsement**

50 Chestnut Ridge Road, Suite 108
Montvale, NJ 07645

DECLARATIONS**POLICY NO.** CSC-1R888028FL

THIS INSURANCE IS PROVIDED ON A CLAIMS MADE BASIS. IT IS YOUR RESPONSIBILITY TO READ THE POLICY CAREFULLY.

NOTE: THE LIMIT OF LIABILITY AVAILABLE TO PAY DAMAGES OR SETTLEMENTS WILL BE REDUCED BY THE AMOUNTS INCURRED AS "DEFENSE EXPENSES", AND "DEFENSE EXPENSES" WILL BE APPLIED AGAINST THE DEDUCTIBLE AMOUNT.

ITEM 1.**Named Insured:** CES Environmental Services, Inc.**Address:** 4904 Griggs Rd
Houston, TX 77021**ITEM 2.****Policy Period:** Inception Date: January 16, 2009
Expiration Date: January 16, 2010
12:01 A.M. standard time both dates at the address stated in Item 1.**ITEM 3****Policy Aggregate Limit of Liability:** \$ \$100,000.00**ITEM 4.****Deductible Amount:** \$0.00
(Each and every Claim)**ITEM 5.****Extended Fiduciary Coverage:** No**ITEM 6.****Premium for the Policy Period:** \$165.00**ITEM 7.**

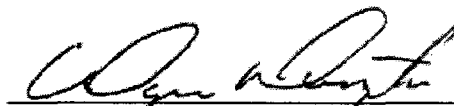
This Policy is an endorsement to ERISA/Pension Fidelity Bond No. CSC-1R888028E **and is subject to the terms of the following endorsements attached hereto:**

ITEM 8.**Continuity Date:** January 16, 2009

If no Continuity Date is entered above, the Continuity Date shall be the Inception Date shown in Item 2.



Frederick S. Gallo
Secretary



Wayne Nunziata
President

Colonial Surety Company

Fiduciary Liability Insurance Endorsement

50 Chestnut Ridge Road, Suite 108
Montvale, NJ 07645

**THIS INSURANCE IS PROVIDED ON A CLAIMS MADE BASIS. IT IS YOUR RESPONSIBILITY
TO READ THE POLICY CAREFULLY**

NOTE: THE LIMIT OF THE LIABILITY TO PAY DAMAGES OR SETTLEMENTS WILL BE REDUCED BY THE AMOUNTS INCURRED AS "DEFENSE EXPENSES", AND "DEFENSE EXPENSES" WILL BE APPLIED AGAINST THE DEDUCTIBLE AMOUNT.

IN CONSIDERATION of the payment of the premium stated in the Declarations and subject to all of the terms, conditions and limitations of this Policy, the Company agrees as follows:

I. INSURING AGREEMENT.

The Company shall pay on behalf of the **Insured** a loss, up to the maximum limit of liability set forth in the Declarations, which the **Insured** is legally obligated to pay on account of a **Claim** first made during the **Policy Period** for an actual or alleged **Wrongful Act**.

II. DEFENSE PROVISIONS.

If a **Claim** is brought in the United States, its territories or possessions, the Company shall have the right and duty to defend such **Claim**, and shall pay **Defense Expenses**, even if the **Claim** is groundless, false or fraudulent; **Defense Expenses** with regard to such **Claim** shall be part of the "Annual Aggregate Limit of Liability" set out in the Declarations to the Policy, and not an additional amount of insurance. The Insurer's duty to defend shall cease upon the exhaustion of the limit of liability set forth in the Declarations.

The **Insureds** agree to provide the **Insurer** with all information, assistance and cooperation which the **Insurer** reasonably requests and agree that in the event of a **Claim** the **Insureds** will do nothing that may prejudice the **Insurer's** position or its potential or actual rights of recovery.

III. DEFINITIONS.

Wherever appearing in this Policy, words and phrases in **bold type** shall have the meanings set forth in this provision:

A. "Administration" means:

1. Advising or providing information to employees with respect to **Employee Benefits**;
2. Effecting enrollment, termination or cancellation of employees, participants, or beneficiaries under an **Employee Benefits** program.

B. "Claim" means:

1. A civil proceeding commenced by service of a complaint or similar pleading,
2. A criminal proceeding commenced by return of an indictment, or
3. A formal administrative or regulatory proceeding commenced by filing of a notice of charges, formal investigative order or similar document, seeking **Damages** from an **Insured** for an alleged **Wrongful Act**.

All **Related Claims** are a single **Claim** for purposes of this Policy, and all **Related Claims** shall be deemed to have been made at the time the first of such **Related Claims** was made.

C. **"Damages"** means money, including prejudgment and postjudgment interest, which an **Insured** is legally obligated to pay as a result of a **Claim**; provided, however, that **"Damages"** shall not include:

1. Fines; penalties, other than civil penalties under Sections 502(i) and 502(l) of the Employee Retirement Income Security Act of 1974, as amended ("ERISA"); taxes; punitive or exemplary damages; and matters deemed uninsurable under applicable law;

2. Payment of medical, pension, severance or **Employee Benefits** which are or may become due; provided however, that this exclusion shall not apply to the Company's obligation to defend, or to pay, advance or reimburse **Defense Expenses**, regarding a **Claim** seeking such benefits.

D. **"Defense Expenses"** means reasonable and necessary fees and expenses incurred in the investigation, defense, settlement and appeal of a **Claim**, including the premium for appeal bonds regarding such **Claim**, but with no obligation to apply for or furnish such bond; but **Defense Expenses** shall not include salaries, wages, benefits or overhead of, or paid to, any **Insured** or any employee of an **Insured**.

E. **"Employee Benefit Plan"** means:

1. Any **Pension Plan** or other plan identified in the endorsements to this Policy;

F. **"Employee Benefits"** means benefits provided through an **Employee Benefit Plan**.

G. **"Insured"** means:

1. The **Named Insured**;
2. An **Employee Benefit Plan**;
3. Any natural person who is:
 - (a) Expressly identified as a trustee of the **Employee Benefit Plan** on the Application for this Policy, while acting in his or her capacity as a fiduciary (as defined by ERISA); and,
 - (b) All employees of the **Named Insured**, or of an **Employee Benefit Plan**, while acting in his or her capacity as a fiduciary (as defined by ERISA)

H. **"Named Insured"** means the entity named in Item 1 of the Declarations of the Policy.

I. **"Pension Plan"** means any plan so defined in Section 3(2) of ERISA, as amended.

J. **"Policy Period"** means either the dates set forth in the Declarations to the Policy, or the dates set forth in the most recent Renewal Certificate with respect to the Policy, whichever period is later, in no event, however, shall the **Policy Period** continue past the effective date of cancellation or termination of the Policy.

If this period is less than or greater than one year, then the Limits of Liability specified in Item 3 of the Declarations shall be the Company's maximum limit of liability under this policy for the entire period.

K. **"Related Claims"** means all **Claims** based on, or directly or indirectly arising or resulting from, or in any way involving, the same facts, circumstances, situations, transactions, events or **Wrongful Acts**; and all **Claims** based on a series of continuous or related facts, circumstances, situations, transactions, events or **Wrongful Acts**.

L. **"Wrongful Act"** means a breach of fiduciary duty by the **Insured** with respect to an **Employee Benefit Plan**, including but not limited to:

1. Breach of duties, obligations and responsibilities imposed by ERISA in the discharge of the **Insured's** duties as respects to an **Employee Benefit Plan**;
2. Any other matter claimed against an **Insured** solely because of the **Insured's** status as fiduciary (as defined by ERISA) as respects to an **Employee Benefit Plan**; and
3. Negligent acts, errors or omissions of the **Insured** in the **Administration of Employee Benefits**.

IV. EXCLUSIONS.

This insurance shall not apply to, and the Company shall have no duty to defend or to pay, reimburse or advance **Damages** or **Defense Expenses** for, any **Claim**:

A. For or arising out of any deliberately fraudulent act or omission and willful violation of any statute or regulation by the **Insured**; provided, however, that this exclusion shall not apply to such **Claim**, or to the Company's obligation to defend or to pay, reimburse or advance **Defense Expenses** regarding such **Claim**, until a judgment or other final adjudication adverse to the **Insured** shall establish such acts.

B. For damage to, or destruction of, loss of, or loss of use of any tangible property; or arising out of bodily injury, sickness, mental or emotional distress, disease or death of any person and libel or slander.

C. For any obligation imposed by, or arising out of an **Insured's** failure to comply with, any law concerning Workers' Compensation, Unemployment Insurance, Social Security, Disability Insurance, or any related or similar law including COBRA and any similar or related legislation.

D. For a loss in connection with any **Claim** made against any of the **Insureds** for liability of others assumed by the **Insured** under any oral, written, or implied contract or agreement; however, this exclusion shall not apply to the extent (a) the **Insured** would have been liable in the absence of such contract or agreement; or, (b) the liability was assumed in accordance with or under the trust agreement or equivalent documents pursuant to which the Employee Benefit Plan was established.

E. For or arising out of an **Insured's** having gained in fact any profit, remuneration or advantage to which such **Insured** was not legally entitled, or for the return by the **Insured** of any remuneration paid to or received by such **Insured** if payment or receipt of such remuneration was in violation of law.

F. For or arising out of the **Insured** having willfully violated any judicial or regulatory order or any law; provided, however, that this exclusion shall not apply to such **Claim**, or to the Company's obligation to defend or to pay, reimburse, or advance **Defense Expenses** regarding such **Claim**, until a judgment or other adjudication adverse to the **Insured** shall establish such willful violation.

G. Based upon, alleging or arising out of any actual or alleged or threatened discharge, release, seepage, escape or disposal of any hazardous or toxic waste, emissions or substances, including but not limited to pollution or contamination of any kind, and including but not limited to directions, request or orders that an **Insured** report, test for, monitor, clean up, remove, contain, treat, detoxify or neutralize any hazardous or toxic waste, emissions or substances.

H. Based upon, alleging or arising out of discrimination, retaliation or wrongful termination of any type or kind, other than **Claims** asserted under ERISA section 510.

I. Based upon, alleging or arising out of any pending or prior litigation as of the inception of coverage under the Policy, or under the first Policy issued to the **Named Insured** by the Company provided that similar and uninterrupted coverage has been in force with the Company since that time, or alleging or derived from the same or substantially similar facts, circumstances or situations underlying or alleged in such prior or pending litigation.

J. Based upon, alleging or arising out of any facts, circumstances, situations, transactions or events as to which notice has been given to another insurer under previous, similar insurance coverage, or such situations which were previously known to any **Insured** prior to the effective date of this policy.

K. For any loss in connection with a **Claim** made against an **Insured** for failure to fund a Pension Plan in accordance with employee benefit law.

L. For any **Claim** made against any Insured for benefits, including that portion of any settlement or judgment equal to such benefits, unless recovery of such benefits is based on a Wrongful Act and is payable as a personal obligation of the named **Insured**.

M. For Damages, other than Defense Expenses, which is based upon, arises out of, directly or indirectly results from, is in consequence of, or is in any way involving the failure to collect from employers, contribution owed to an Employee Benefit Plan.

V. SEVERABILITY OF EXCLUSIONS.

With respect to the Exclusions in Section IV of this Policy, no act or omission of one **Insured** shall be imputed to any other **Insured** for the purpose of determining the applicability of any exclusion, and the coverage otherwise afforded under this Policy shall continue to apply to all **Insureds** who did not commit, direct, approve or ratify such act or omission.

VI. DEDUCTIBLE.

The sum stated in the Declarations, "Deductible Amount," shall be deducted from all amounts, including **Defense Expenses**, paid by the Company for each **Claim**, and the Company shall be liable only for sums in excess of such Deductible Amount. The Company shall have no obligation to pay, advance or reimburse **Damages or Defense Expenses** until the Deductible

Amount has been paid by the **Insured**. The Company may elect to pay all or part of the Deductible Amount to effect settlement of a **Claim** and, upon notice of the action taken by the Company, the **Insured** shall promptly reimburse the Company such part of the Deductible Amount as has been paid by the Company; provided, however, that the Deductible Amount shall not apply to an **Insured** as defined in Section III(G)(3) if indemnification by the **Named Insured** is not permitted by law or if the **Named Insured** is unable to make such indemnification solely by reason of its financial insolvency.

VII. LIMITS OF LIABILITY.

Regardless of the number of persons or entities bringing **Claims** and regardless of the number of persons or entities who are **Insureds**, the total limit of the Company's liability because of all **Claims**, including **Related Claims**, made during a single **Policy Period**, shall not exceed the amount shown in the Declarations to the Policy as the "Aggregate Limit of Liability," regardless of when payment is made and regardless of when an **Insured's** legal obligation with regard thereto arises or is established.

In the event of a judgment in excess of the portion of the "Policy Aggregate Limit of Liability" remaining after prior payments of judgments, settlements, and **Defense Expenses** payable under Section II.B., the Company's potential liability with regard thereto shall not exceed the then remaining amount of the "Policy Aggregate Limit of Liability." In no event shall the Company be obligated to make payment with regard to any **Claim** or judgment, or to defend or continue to defend, or to pay, reimburse or advance **Defense Expenses**, after the "Policy Aggregate Limit of Liability" has been exhausted by payment of judgments, settlements, and **Defense Expenses** payable under Section IIID.

VIII. CONSENT TO SETTLE.

The Company may, with the written consent of the **Insured**, make such settlement or compromise of any **Claim** as the Company deems expedient, and if the **Insured** shall refuse to consent to the settlement of any **Claim** as recommended by the Company based upon a judgment or a bona fide offer of settlement, then the **Insured** thereafter shall negotiate or defend such **Claim** independently of the Company and on the **Insured's** own behalf and solely at the expense of the **Insured**; in such event all **Defense Expenses** and other costs and

expenses incurred or paid by the **Insured** after the date the **Insured** refused to consent to settlement as recommended by the Company, shall be the sole responsibility of the **Insured** and shall not be recoverable under this Policy, and the **Insured** also shall be solely responsible for all **Damages** in excess of the lower of the amount for which settlement could have been made as recommended by the Company or the remaining portion of the "Policy Aggregate Limit of Liability."

IX. CLAIMS MADE EXTENSION CLAUSE.

If, during the **Policy Period**, the Insured shall first become aware of any **Wrongful Act** which may subsequently give rise to a **Claim** and shall, during such **Policy Period**, give written notice thereof as set forth herein to the Company, then any **Claim** which subsequently is made against the **Insured** with regard to such **Wrongful Act** shall be deemed to have been first made during such **Policy Period**. The written notice shall include the particulars of such **Wrongful Act**, including all facts constituting the alleged **Wrongful Act**, the identity of each person allegedly involved in or affected by the **Wrongful Act**, and the date(s) of the alleged events, all of which shall be provided as soon as practicable, but in any event prior to the end of such **Policy Period**. Notice of any actual **Claim**, which is subsequently made with respect to such **Wrongful Act**, must be given in accordance with Section XI.A.

X. CANCELLATION.

This policy may be canceled by the **Named Insured**, named in Item 1 of the Declarations at any time by written notice to the Company stating when thereafter cancellation shall be effective. This Policy may be canceled by the Company by mailing to the **Named Insured** named in Item 1 of the Declarations, at the address shown in Item 1 of the Declarations, written notice stating when, not less than fifteen (15) days thereafter for nonpayment of premium or material misrepresentation which affects the insurability of the risk; or not less than sixty (60) business days thereafter for any other reason, cancellation shall be effective. Mailing of such notice by the Company shall be sufficient proof of such notice, and the Policy shall terminate at the date and hour specified therein.

If this Policy is canceled by the **Named Insured**, the Company shall retain the customary short rate proportion of the premium hereon. If this Policy is

canceled by the Company, the Company shall retain the pro rata proportion of the premium. Payment or tender of any unearned premium by the Company shall not be a condition precedent to the effectiveness of cancellation. When canceled by the company, return of unearned premium will be made within ten (10) business days after the termination date and when canceled by the Insured, within thirty (30) days after the termination date.

XI. CONDITIONS.

A. Insured's Duties In Event of Claims: It is a condition precedent to all insurance afforded by this Policy that:

1. Upon receipt of notice or knowledge of a potential **Claim** and in the event of a **Claim** made against any Insured, written notice concerning all particulars of such **Claim**, including all facts constituting the alleged **Wrongful Act**, the identity of each person allegedly involved in or affected by such **Wrongful Act**, and the date(s) of the alleged events, shall be provided to the Company as soon as practicable; but in no event more than ninety (90) days after its discovery by an Insured.

2. The **Insured** as soon as practicable shall forward to the Company every demand, notice, summons or legal process with respect to any **Claim**; and

3. The **Insured** shall cooperate with the Company and, upon the Company's request, assist in making settlements and in defense of **Claims** and in enforcing rights of contribution or indemnity against any person or entity which may be liable to the **Insured** because of an act or omission covered under this Policy, shall attend hearings and trials and assist in securing and giving evidence and obtaining the attendance of witnesses. The **Insured** shall not voluntarily assume or admit any liability nor, except at the **Insured's** own cost, voluntarily make any payment, pay or incur any **Defense Expenses**, assume any obligation or incur any other expense, without the Company's prior written consent such consent not to be unreasonably withheld. If this occurs, the Company's total liability shall not be greater than a total 10% of the expressed limit of liability (see Declarations page, item 3).

B. Action Against The Company: No action shall lie against the Company unless, as a condition precedent thereto, there shall have been full compliance with all of the terms of this Policy, nor until the amount of the **Insured's** obligation to pay shall have been finally determined either by judgment against the **Insured** after

actual trial or by written agreement of the **Insured**, the claimant and the Company.

Any person or organization or legal representative thereof who has secured such judgment or written agreement shall thereafter be entitled to recover under this Policy, in a court of competent jurisdiction in the United States, its territories or possessions, or Canada, to the extent of the insurance afforded by this Policy. No person or organization shall have any right under this Policy to join the Company as a party to any action against the **Insured** to determine the **Insured's** liability, nor shall the Company be impleaded by the **Insured** or said **Insured's** legal representative. Bankruptcy or insolvency of the **Insured** or of the **Insured's** estate shall not relieve the Company of any of its obligations hereunder.

C. Other Insurance: This insurance shall apply only as excess insurance over, and shall not contribute with any valid and collectible insurance available to the **Insured**.

D. Subrogation: In the event of payment under this Policy the Company shall be subrogated to all of the **Insured's** rights of recovery against any person or organization to the extent of such payment and the **Insured** shall execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The **Insured** shall do nothing after loss to prejudice such rights.

E. Changes: Notice to any agent or knowledge possessed by any agent or by another person shall not effect a waiver or a change in any part of the Policy, or estop the Company from asserting any right under the terms of this Policy, nor may the terms of this Policy be waived or changed, except by a written endorsement issued by the Company to form a part of this Policy.

F. Assignment: Assignment of interest under this Policy shall not bind the Company until its consent is endorsed hereon; if, however, the **Insured** becomes incompetent or dies, such insurance as is afforded by this Policy shall apply to the **Insured's** legal representative as an **Insured**, but only while acting within the scope of said **Insured's** duties as such.

G. Continuity of Coverage: This Policy applies only to **Claims** first made during the **Policy Period** provided the **Insured** had no knowledge of or could not have reasonably foreseen any circumstances which might result in a **Claim** as of the Continuity Date set forth in Item 7 of the Declarations.

H. Representation and Severability: By acceptance of this Policy, each Insured agrees that:

1. All Statements in the Application for this Policy, and all statements in any application for any policy or policies the issuance date of which is a Continuity Date under this Policy, are said **Insured's** agreements and representations;
2. All such applications, including any attachments thereto, are deemed to be attached to, incorporated into and form a part of this Policy;
3. All such representation in all such applications are material to the Company's acceptance of this risk;
4. This Policy is issued in reliance upon the truth of such representations in all such applications; and
5. This Policy embodies all agreements existing between said **Insured** and the company or any of its agents relating to this insurance.
6. In the event that any statement or representation in the Application is untrue, this Policy in its entirety shall be void abinitio and of no effect whatsoever.

No statement in the application, and no knowledge or information possessed by any **Insured** with regard to the subject matter of questions asked in the application, shall be imputed to any other **Insured** for the purpose of determining the availability of coverage hereunder.

I. Authorization: By acceptance of this Policy, the **Named Insured** named in Item 1 of the Declarations agrees to act on behalf of all **Insureds** with respect to the payment of premiums, the receiving of any return premiums that may become due under the Policy, and the receiving of notices of cancellation, nonrenewal, or change of coverages and the **Insureds** each agree that they have, individually and collectively, delegated such authority exclusively to the **Named Insured** named in Item 1 of the Declarations; provided, however, that

nothing herein shall relieve the **Insureds**, and each of them, from giving any notice to the Company that is required under Section XI A. of this Policy.

J. Recourse: In the event that an **Insured** breaches any fiduciary obligation imposed by the Employee Retirement Income Security Act of 1974, as amended from time to time, it is agreed that the Company has the right to recourse against any such **Insured** for any amount paid by the Company on account of such a breach of fiduciary obligation, but the Company shall have no such right of recourse if this policy has been purchased by an employer or by an employee organization.

K. Reporting: All notices under any provision of this policy shall be in writing and given by prepaid express courier or certified mail properly addressed to the appropriate party at Colonial Surety Company, 50 Chestnut Ridge Road, Montvale, NJ 07645. Notice given as described above shall be deemed received and effective upon actual receipt thereof by the addressee or one day following the date such notice is sent, whichever is earlier.

L. Authorization and Notices: By acceptance of this Policy, the **Insureds** agree that the Sponsor Organization will act on behalf of the **Insureds** with respect to:

1. The giving of all notices to the Insurer as provided herein,
2. The receiving of all notices from the Insurer,
3. The payment of premiums,
4. The receiving of any return premiums that may become due under this Policy,
5. The cancellation of this Policy, and
6. The negotiation, agreement to and acceptance of any endorsements or additional terms and conditions to this Policy.

IN WITNESS WHEREOF, the Company has caused this Policy to be signed by its authorized Company officers at Montvale, New Jersey and signed on the Declarations page.

Estanislao Mendoza

Install duct work for thermal oxidizer

10/8/2008

1,500.00

PAYMENT
RECORD

CES Environmental S Install duct work for thermal oxidizer

1,500.00

565369 (5/08)

INVOICE Estanislao Mendoza

E. Mendoza Doct Installers

~~100~~ P.O Box 8914

HOUSTON, TX. 772 49-8914

No.

INVOICE DATE

10-8-08

CUSTOMER'S
ORDER NO.

SOLD TO:

CES Environmental
Services, Inc.

SHIP TO:

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.	
--------	--

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Install duct for exhaust fan, 34" Ø to 24" Ø to 12" Ø at CES Enviromental Services. Inc.		
		MM		
		PAID		\$1500 ⁰⁰
		CK NO. <u>40857</u>		
		DATE <u>10-8-08</u>		
		Thermal Oxidizer REC		

a adams
812

INVOICE

EPAHQ054004283

Martin CO CO

FAMILY DOLLAR

my family. my family dollar.
#5962 2601 MEMORIAL BLVD
PORT ARTHUR, TX 409-982-0540

WATER 200Z 12PK	818969000319	3.00
WATER 200Z 12PK	818969000319	3.00
WATER 200Z 12PK	818969000319	3.00
WATER 200Z 12PK	818969000319	3.00

TOTAL
VISA

\$12.00
\$12.00

#####5649

PURCHASE

SWIPED

APPROVED

AUTH# 057333

INVOICE #: 5535

10-04-2008 05:25:30

SEQUENCE NO: 46699111

Meal

We Accept EBT Food Benefits Here.

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Sunday
Lunch for
Crew

Thank You For Choosing

Papa Johns

Restaurant #645

3004 HIGHWAY 365

Nederland TX, 77627

(409) 729-2929

10/05/2008

11:31am

8290

InStore Order

Name: Bo

Restaurant Order #: 0009

Visa

Account # xxxxxxxxxxxx5649

Reference #: 061751

Reference #: 69781

Batch ID: 0

Order Amount:

37.97

Tax:

3.13

Total Amount:

41.10

Visa:

41.10

Tip:

43.10

Meal

Fastenal Company

11/20/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/13/2008	Bill	TXPOR57748	86.21	86.21		86.21
				Check Amount		86.21

PAYMENT
RECORD

CES Environmental S Supplies for Pumps in Port Arthur

86.21

565369 (5/08)



Ref: to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. TXPOR0854
Cust. P.O. 375963
Job No.

For billing questions
5221 East Parkway
GROVES, TX 77619
United States
Phone (409)963-0426
Fax (409)963-0980

Date 09/02/2008 Invoice No. TXPOR57748

Due Date 10/02/2008 Invoice Total 93.32 USD

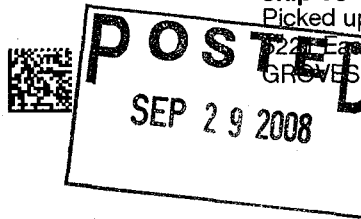
Sold To

0001182 01 AT 0.346 **AUTO H7 1 1055 77021-3-01182



CES ENVIROMENTAL SERVICES, INC.
A P ERIN
4904 GRIGGS RD
HOUSTON, TX 77021-3208

Ship To
Picked up at branch
5221 East Parkway
GROVES, TX 77619



RECEIVED
SEP 13 2008

BY:

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	3	3	0	B RDCRCPLG3/8FX1/4FW	PRTXK0001	440036-131280	161.0000	4.83	T
2	3	3	0	B RDCRCPLG1/2FX3/8FW	I4051203	440037-131280	269.0000	8.07	T
3	5	5	0	40IHexBush1/2X1/4BIk	180007938	466288	193.0000	9.65	T
4	3	3	0	BR NIPPLE 3/8XCLOSEW	I4051203	440056-131280	73.0000	2.19	T
5	2	2	0	BR NIPPLE 1/2XCLOSEW	I4051203	440057-131280	160.0000	3.20	T
6	1	1	0	BR LG NIPPLE 1/2X 2W	I4051203	440065-131280	271.0000	2.71	T
7	1	1	0	10" adj. wrench	JONWAY	0266245	1,802.0000	18.02	T
8	1	1	0	10" adj. wrench	JONWAY	0266245	1,802.0000	18.02	T
9	1	1	0	5/16"x6" Pro Scrwdrv	JONWAY	0267271	598.0000	5.98	T
10	1	1	0	1/4x4 SL Screwdriver	JONWAY	0267273	414.0000	4.14	T
11	1	1	0	#2 x 6" Pro Scrwdrv	JONWAY	0267265	424.0000	4.24	T
12	1	1	0	6" #3 phil scrwdrv	JONWAY	0266326	516.0000	5.16	T

130010
REC

Received By

Tax Exemption

Comments

Subtotal	86.21
Shipping & Handling	0.00
TX State Tax	5.39
County Tax	0.43
City Tax	1.29
Total	93.32

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

0001182-01-0004031

Invoice: TXPOR57748 Cust: TXPOR0854

EPAHO054004286

Purchase Order Request Form

P.O. Number:

375963

Date:

9-02-08

Vendor:

Fastenal

Contact:

Phone:

Bo.

Item #

Description

Quantity

Cost

Supplies for Pump.

\$93.32

PA

Submitted By:

Bo.

Approved By:

For Office Use Only

Internal Expense:

- ☐ CS
- ☐ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense:

What Job?

PA

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

CES ENVIRONMENTAL SERVICES, INC.

Federal Licensing, Inc.
Date Type Reference
12/17/2008 Bill Dec '08

12/17/2008
Original Amt. Balance Due Discount
95.00 95.00
Check Amount

Payment
95.00
95.00

PAYMENT
RECORD

CES Environmental S WQJR741

95.00

565369 (5/08)

FEDERAL LICENSING, INC.

Notice for Construction/Coverage Filing

1588 FAIRFIELD ROAD GETTYSBURG, PA 17325 888-334-9262

Your Immediate Attention Is Required

Dear Land Mobile Licensee:

The License Report Data Sheet printed below of your granted two-way radio license call sign WQJR741, in the name of CES Environmental, requires your immediate attention. Although this license is valid for a ten year granted period, an additional filing is required at this time by the FCC to protect it from automatic termination.

The FCC now requires all new and modified licensees to file FCC Schedule K to satisfy compliance with the Construction/Coverage Deadline Reminder Notice you will receive from the FCC. Your radio license call sign WQJR741 does require this additional filing. (See 47 C.F.R Section 1.946d)

Failure to comply with this newly expanded FCC regulation will cause your license to be automatically terminated, in whole or in part (where applicable) on the construction/coverage deadline date. Your construction deadline date is found on the front of your radio license copy that the FCC granted you on 12/5/2008. (See 47 C.F.R. Section 1.946c)

We have pulled this report from the FCC database as part of our ongoing service to maintain your current license status. Since your construction/coverage-filing is currently due, we recommend initiating this filing as soon as possible to accommodate your system requirements and the current FCC processing time. Additional FCC waiver fees may be assessed for late filings.

To file the necessary forms required for compliance of the Construction/ Coverage code regulations, simply follow the steps listed below. Federal Licensing Inc. will assist you in the preparation and filing of all required documentation to fulfill your obligation with the FCC.


- Review and correct name, address, contact name and phone # on the attached "License Report Sheet".
- Return the enclosed License Report Data Sheet and attach it to our service and preparation fee of \$95.00.
- Please make your check payable to Federal Licensing Inc. and mail items noted in the envelope provided.

~~Federal Licensing, Inc., a full service license preparation firm is located adjacent to the FCC in Gettysburg, PA. Assistance regarding your licensing needs is available between the hours of 8AM and 3PM Eastern Time.~~

Federal Licensing Inc.

Not Affiliated With US Government/Agencies

LICENSE REPORT DATA SHEET

CALL SIGN	RADIO SERVICE	LICENSEES NAME		GRANT/EXPIRE DATE					
WQJR741	IG	CES Environmental		12/5/2008 / 12/5/2018					
LATITUDE	LONGITUDE	GND ELEV	TX ANT HGT	FREQUENCY	PWR OUT	ERP	STATION CLASS	# OF UNITS	FCC
294154	0952037			451.3	4	4.00	MO	3	9/7/2009
CONTROL POINT LOCATION									
4904 Griggs, Houston, TX.									
CONTACT NAME Steve K Stricker					TELEPHONE 7136761460				
<div> CES Environmental 4904 Griggs Rd Houston, TX 77021-3208</div> <div>FB = BASE FB2 = MOBILE RELAY FX1 = CONTROL STATION FB4 = COMMUNITY REPEATER</div>									

EPAHO054004289

Fire Protection Services, Inc.

Date	Type	Reference	Original Amt.	Balance Due	12/16/2008 Discount	Payment
12/16/2008	Bill	DOC-081A	2,751.25	2,751.25		2,751.25
				Check Amount		2,751.25

PAYMENT
RECORD

CES Environmental S Repair and Recharge of Fire Extinguisher

2,751.25

565369 (5/08)

FIRE PROTECTION SERVICE, INC.

8050 HARRISBURG BLVD.
HOUSTON, TEXAS 77012
PHONE (713) 924-9600
FAX (713) 923-6272

4221 BEACON STREET
CORPUS CHRISTI, TX 78405
PHONE (361) 289-9102
FAX (361) 289-1421

DELIVERY TICKET

DOC-081A

ECR-053 ACR-85310-748 SCR-0332

OUR ORDER NO. ⇨ 10086307
YOUR P.O. NO. ⇨ Verbal

Page 1
12/16/08

CES ENVIRONMENTAL SERVICES, INC.
4904 GRIGGS ROAD
HOUSTON, TX 77021

CES ENVIRONMENTAL SERVICES, INC.
4904 GRIGGS ROAD
HOUSTON, TX 77021

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ATTN: LOREN
FAX - 713-676-1674

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POSTED
DEC 16 2008

CustNo COD255

ORDER NUMBER 10086307		DATE 12/16/08		PURCHASE ORDER NUMBER Verbal			SHIPPING INSTRUCTIONS Our Truck				ZONE		PRIORITY						
RDEM WRITTEN		SALESPERSON AAA			DIVISION		TYPE		SHIPPED FROM Origin			FILLED BY		CHECKED BY		DELIVERED BY		WHSE LOCATION	
LINE	HM	QUANTITY			UNIT	ITEM NO./DESCRIPTION	UNIT PRICE	EXTENSION											
		ORDERED	SHIPPED	BACK OR'D															
2		1	1	0	EA	18330 450/50 SKID ASSEMBLY ACTUATOR	250.00	250.00											
3		1	1	0	EA	SHIPPING FREIGHT FROM ANSUL TO FIRE PROTECTION SERVICE	45.00	45.00											
4		1	1	0	EA	PUE DROPPED OFF FIRE EXTINGUISHER SKID FOR SERVICE	0.00	0.00											
5		2	2	0	EA	CEVQR VALVE, N2 3/4" W/ GAUGE AND QUICK RELEASE	200.00	400.00											
6		2	2	0	EA	11180 ACUTATOR, ASSEMBLY FOR Q.O. N2	275.00	550.00											
7		2	2	0	EA	N2440RC RECHARGED, 440 CU.FT. NITROGEN CYLINDER (NITROGEN)	60.00	120.00											
8		6.000	6.000	0.000	HR	ST-LABOR-IND MAN HOURS TO SERVICE EQUIPMENT REG HOURS (2 MEN x 3 HRS EA) - D/C AND FOAM REGULATOR FLOW TESTED. - D/C AND FOAM HOSES CLEAR & PRESSURE CHECKED. - D/C AND FOAM PIPING CLEARED - D/C MAIN TANK VALVE REMOVED, CLEANED, LUBRICATED, AND REINSTALLED.	80.00	480.00											
9		4.000	4.000	0.000	HR	ST-LABOR-IND MAN HOURS TO SERVICE EQUIPMENT REG HOURS (2 MEN x 2 HRS EA) - EMPTY AND RECHARGE 500 GALLON FOAM TANK.	80.00	320.00											

(Continued)

(Continued)

I CERTIFY THAT THE ABOVE MATERIAL IN QUANTITY AND QUALITY ABOVE SPECIFIED HAVE BEEN DELIVERED IN GOOD CONDITION.

NAME TITLE DATE
Unless otherwise indicated, this invoice becomes past due 15 days from date of invoice, and the purchaser expressly agrees to pay a 1-1/2% per month late charge computed daily on the unpaid balance and added to the account until it is paid in full. Purchaser agrees to pay reasonable attorney's fees and other cost incurred for collection.

001/002

FIRE PROTECTION SERVICE

12/16/2008 12:11 FAX 7139236272

EPAHO054004291

FIRE PROTECTION SERVICE, INC.

8050 HARRISBURG BLVD.
HOUSTON, TEXAS 77012
PHONE (713) 924-9600
FAX (713) 923-6272

4221 BEACON STREET
CORPUS CHRISTI, TX 78405
PHONE (361) 289-9102
FAX (361) 289-1421

DELIVERY TICKET

DOC-081A

Page 2

12/15/08

ECR-053 ACR-85310-748 SCR-0332

OUR ORDER NO. →

10066307

YOUR P.O. NO. →

Verbal

CES ENVIRONMENTAL SERVICES, INC.
4804 GRIGGS ROAD
HOUSTON, TX 77021

CES ENVIRONMENTAL SERVICES, INC.
4804 GRIGGS ROAD
HOUSTON, TX 77021

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Customer COD255

ORDER NUMBER 10066307	DATE 12/15/08	PURCHASE ORDER NUMBER Verbal			SHIPPING INSTRUCTIONS Our Truck				ZONE	PRIORITY
ORDER WRITTEN	SALESPERSON AAA		DIVISION	TYPE	SHIPPED FROM Origin		FILLED BY	CHECKED BY	DELIVERED BY	WHSE. LOCATION

LINE	MM	QUANTITY			UNIT	ITEM NO./DESCRIPTION	UNIT PRICE	EXTENSION
		ORDERED	SHIPPED	BACK OR'D				
10		4	4	0	PL	55800 FOAM, 3% ANSULITE AFFE 5 GALLON PAIL.	95.00	380.00
DELIVERED TO: CES ENVIRONMENTAL SERVICES, INC. 4804 GRIGGS ROAD HOUSTON, TX 77021							TAX:	2545.00 206.25
TOTAL USD:								2751.25

I CERTIFY THAT THE ABOVE MATERIAL IN QUANTITY AND QUALITY ABOVE SPECIFIED HAVE BEEN DELIVERED IN GOOD CONDITION.

NAME

TITLE

DATE

Unless otherwise indicated, this invoice becomes part due 15 days from date of invoice and the purchaser expressly agrees to pay a 1-1/2% per month late charge computed daily on the unpaid balance and added to the account until it is paid in full. Purchaser agrees to pay reasonable attorney's fees and other cost incurred for collection.

002/002

FIRE PROTECTION SERVICE

12/16/2008 12:12 FAX 7139236272

EPAHO054004292

CES ENVIRONMENTAL SERVICES, INC.

			First Advantage Occupational Health Svc		3/19/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/14/2008	Bill	8015007	40.00	40.00		40.00
				Check Amount		40.00

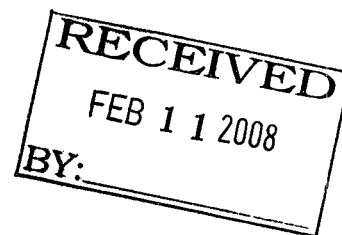
PAYMENT
RECORD

CES Environmental S	medical	40.00
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FIRST Advantage

Occupational Health Services
An Employment Screening Services Division



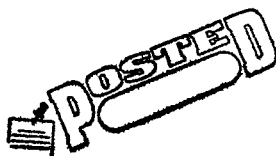
Invoice

NASAP/CES
PRABHAKAR THQANGUDU
4904 GRIGGS ROAD

HOUSTON TX 77021

Customer Number: 461-0042727
Invoice Number: 8015007
Invoice Date: 31-JAN-2008
Terms: Net 30
Service Dates: 01-JAN-08 to 31-JAN-08

DESCRIPTION	QUANTITY	PRICE	AMOUNT
NONDOT - 80569133	1	40.00	40.00



INVOICE TOTAL: 40.00

PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR REMITTANCE ADVICE

Remit to: First Advantage Occupational Health Services.

Attn: MB-461

PO Box 404064

Atlanta, GA 30384

To pay your invoice by credit card, please visit our website at www.FADV.com

Questions? Call 800-684-4448

Page 1 of 1

EPAHO054004294

Billing Report
Through: February 5, 2008

NASAP/CES
PRABHAKAR THQANGUDU
4904 GRIGGS ROAD
HOUSTON TX 77021

	Site	Date Collected	Reason for Testing	COC#	Identification	Name
1	NONDOT	01/09/2008	Random	V7134879	457720203	PRESTON SANDERS
				Total:	1	

CES ENVIRONMENTAL SERVICES, INC.
First Advantage Occupational Health Svc
Date 8/9/2008 Type Bill Reference 8076028

Original Amt.
40.00

Balance Due 10/9/2008
40.00 Discount
Check Amount

40938

Payment
40.00
40.00

PAYMENT RECORD

CES Environmental S CES

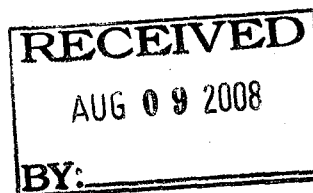
565369 (5/08)

40.00



FIRSTAdvantage

Occupational Health Services
An Employment Screening Services Division



Invoice

NASAP/CES
PRABHAKAR THQANGUDU
4904 GRIGGS ROAD

HOUSTON TX 77021

Customer Number: 461-0042727
INVOICE NUMBER: 8076028
Invoice Date: 31-JUL-08
Terms: Net 30
Service Dates: 01-JUL-08 to 31-JUL-08

DESCRIPTION	QUANTITY	PRICE	AMOUNT
EHP NONDOT - 80569133	1	40.00	40.00

POSTED

852000

INVOICE TOTAL: 40.00

PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR REMITTANCE ADVICE

Remit to: First Advantage Occupational Health Services.

Attn: MB-461

PO Box 404064

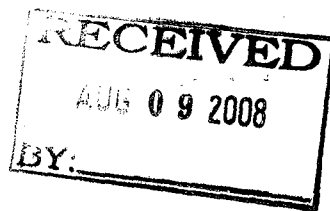
Atlanta, GA 30384

To pay your invoice by credit card, please visit our website at www.FADV.com

Questions? Call 800-684-4448

Page 1 of 1

EPAHO054004297



Billing Report
Through: July 31, 2008

NASAP/CES
PRABHAKAR THQANGUDU
4904 GRIGGS ROAD
HOUSTON TX 77021

	Site	Date Collected	Reason for Testing	COC#	Identification	Name
1	NONDOT	07/03/2008	PreEmployment	V7134881	457720203	PRESTON SANDERS
				Total:	1	

0042727

Page 1

EPAHO054004298

First Advantage Occupational Health Svc

9/19/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2008	Bill	8046079	70.00	70.00		70.00
				Check Amount		70.00

PAYMENT
RECORD

CES Environmental S CES

70.00

560632 (1/08)



FIRST Advantage

Occupational Health Services
An Employment Screening Services Division

Invoice



NASAP/CES
PRABHAKAR THQANGUDU
4904 GRIGGS ROAD

HOUSTON TX 77021

Customer Number: 461-0042727
Invoice Number: 8046079
Invoice Date: 30-APR-2008
Terms: Net 30
Service Dates: 01-APR-08 to 30-APR-08

852

SLA

DESCRIPTION	QUANTITY	PRICE	AMOUNT
BAT - BAT80569133	1	30.00	30.00
NONDOT - 80569133	1	40.00	40.00

POSTED

INVOICE TOTAL: 70.00

PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR REMITTANCE ADVICE

Remit to: First Advantage Occupational Health Services.

Attn: MB-461

PO Box 404064

Atlanta, GA 30384

To pay your invoice by credit card, please visit our website at www.FADV.com

Questions? Call 800-684-4448

Page 1 of 1

EPAHO054004300

Purchase Order Request Form

P.O. Number: _____

Date: _____

10/6/08

Vendor: Fox Development

Contact: _____

Phone: 973 328-1011

Item #	Description	Quantity	Cost
_____	<u>12" Steam Ejector</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Submitted By: _____

Approved By: _____

1st of year

For Office Use Only

Internal Expense:

- _____ CS
- _____ FS
- _____ Trans
- _____ SGA
- _____ MRI
- _____ DRM
- _____ DSP

Job Expense:

What Job? _____

_____ Give Vendor Re-Sale Certificate

_____ Vendor to Charge Sales Tax

FOX VALVE DEVELOPMENT CORPORATION**PACKING LIST**

85 FRANKLIN ROAD
DOVER, NJ 07801

Phone (973) 328-1011 - Fax (973) 328-3651

NUMBER	DATE	PAGE
36428	04/15/2008	

DATE SHIPPED

09/10/08

SOLD TO
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021

SHIPPED TO
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021

SHIP DATE	FOX NO	PURCHASE ORDER NO.	SHIP VIA	TERMS
09/10/08	35525	374004	Fed Ex Freight	1/3 w/order 2/

QUANTITY			DESCRIPTION
ORDERED	SHIPPED	B.O.	
1	1 ✓		12" Steam Ejector P/N 08-004-1004 Fox Contract 08-004

Ordered by and/or comments:

EPAHO054004302

FREDS TRAILER-TRUCK SUPPL
3229 NAVIGATION BLVD
HOUSTON TX 77003
713-225-0522

Sale

ID: 0609

Merchant: 100100420

09/29/08

14:18:07

VISA

XXXXXXXXXXXX4637

Steve

Appr Code: 005200

Invoice#: 134977

Total:

\$ 11.21

Customer Copy
THANK YOU

EPAHO054004303

FRED'S TRAILER-TRUCK SUPPLY
3229 NAVIGATION BLVD.
HOUSTON, TX 77003



Invoice Number: 134977
Invoice Date: Sep 29, 2008
Page: 1

Voice: 713-225-0522
Fax: 713-225-0523

Lone Star State. Five Star Service!

Bill To:	Ship to:
CES ENVIRONMENTAL SERVICES, INC. 4904 GRIGGS RD. HOUSTON, TX 77021 USA	MATT BOWMAN: P0RESIDENT/"OWNER"

Customer ID		Customer PO	Payment Terms	
CES ENVIRONMENTAL			Net 10th of Next Month	
Sales Rep ID		Shipping Method	Ship Date	
		Cust. Pickup		
Quantity	Item	Description	Unit Price	Amount
1.00	BV075	3/4" Brass Ball Valve	11.21	11.21

Cash _____
Check No. _____
Credit Card _____

Subtotal	11.21
Sales Tax	
Total Invoice Amount	11.21
Payment/Credit	
TOTAL	11.21

No merchandise returns will be accepted without authorization. All merchandise returns are subject to a 15% handling charge.
No refund on special order items or installed electrical parts. Electrical parts will be exchanged for defect only.
A \$25.00 fee will be assessed on all checks returned for insufficient funds.
Account terms: payment in full of all open invoices is due by the tenth of the immediately following month.
ALL PAST DUE INVOICE BALANCES ARE SUBJECT TO A 1-1/2% SERVICE CHARGE.
ACCOUNTS WITH BALANCES 15 DAYS OR MORE PAST THE DUE DATE ARE SUBJECT TO C.O.D. STATUS.
ACCOUNTS WITH BALANCES 30 DAYS OR MORE PAST THE DUE DATE ARE SUBJECT TO CANCELLATION.

EPAHQ054004304

RETURN

FRONTIER FORKLIFTS & SE
8511 INDUSTRIAL DR
PEARLAND, TX 77584-

MERCHANT # : 4301348400584564
TERMINAL ID : 00000001

ACCOUNT # : *****4637 * VI
BATCH : 201
DATE : 11/05/08 TIME : 15:15
AUTH CODE : 000000

REF # : 001

AMOUNT : -\$92.54

THANK YOU.
PLEASE COME AGAIN.

*** CUSTOMER COPY ***

*

End Trans

EPAHO054004305

Frontier Forklifts and Service, Inc.

8511 Industrial Drive
Pearland, TX 77584
281-482-4500 • Fax 281-482-4501

Credit Memo

Road Service Credit Memo # 50002682
Credit Memo Date 11/5/2008
Terms - CC/COD - Reference # 50002657

BILL

TO: CES000
CES Environmental

4904 Griggs Road
Houston, TX 77021

281-704-8637

Contact:

SHIP

TO: CES000
CES Environmental

4904 Griggs Road
Houston, TX 77021

Scott Shiner
281-704-8637

Salesperson: House Account

Writer:

P.O. # Ship Via F.O.B. Warranty Date Make Model Serial # Unit # Hour Meter
CAT DP25 5BM00527

Reason for Service: Unit has possible blown head.

Issue credit on invoice no. 50002682.

Description	Amount
Fuel Surcharge	-2.26
Misc Service Supplies	-1.23
Taxable Labor	-82.00

IT IS CUSTOMERS LIKE YOU WHO MAKE US WHO WE ARE

All invoices over 30 days bear an interest rate of 18% per annum (1.5% per month).

REMIT TO:
P.O. Box 958
Pearland, Tx 77588-0958

Taxable Labor = (\$82.00) Taxable Misc = (\$3.49)

Sub Total	(\$85.49)
Tax @ 8.25%	(\$7.05)
Total	(\$92.54)

Frontier Forklifts and Service, Inc.

8511 Industrial Drive
Pearland, TX 77584
281-482-4500 • Fax 281-482-4501

RECEIVED
NOV 04 2008

Invoice

BY: _____
Road Service Invoice # 50002657
Invoice Date 10/29/2008
Terms - CC/COD

BILL
TO: CES000
CES Environmental

4904 Griggs Road
Houston, TX 77021

281-704-8637

Contact:

SHIP
TO: CES000
CES Environmental

4904 Griggs Road
Houston, TX 77021

Scott Shiner
281-704-8637

Salesperson: House Account

Writer:

P.O. #	Ship Via	F.O.B.	Warranty Date	Make	Model	Serial #	Unit #	Hour Meter
			CAT		DP25	5BM00527		353

Reason for Service: Unit has possible blown head.

Repairs Done: Technician traveled to customer's location. Checked unit and found excessive blowby. Engine needs to be removed and inspected. Note: Quote on remanufactured engine.

Description	Amount
Fuel Surcharge	2.26
Misc Service Supplies	1.23
Taxable Labor	82.00

SALES DRAFT MAIL/PHONE

FRONTIER FORKLIFTS & SE
8511 INDUSTRIAL DR
PEARLAND, TX 77584-

MERCHANT # : 4301348400584564
TERMINAL ID : 00000001

ACCOUNT # : ***** * * * * *
BATCH : 199
DATE : 10/29/08 TIME : 14:10
AUTH CODE : 008285 INV #: 50002643

AUS CODE : Y - NET MATCH

REF # : 001

AMOUNT : \$92.54

IT IS CUSTOMERS LIKE YOU WHO

All invoices over 30 days bear an intc

REMIT TO:
P.O. Box 958
Pearland, Tx 77588-0958

*** REPRINT ***

THANK YOU.
PLEASE COME AGAIN.

*** CUSTOMER COPY ***

Taxable Labor = \$82.00

Sub Total	\$85.49
Tax @ 8.25%	\$7.05
Total	\$92.54

paid in full
with credit
card -
thank you!

Order Request Form

P.O. Number: 376450

Date: 10-30-08

Vendor: Frontier Forklifts + Services

Contact:

Phone: 281 482 4500

[illegible]

Submitted By:

Approved By:

Office Use Only

Internal Expense:

Job Expense:

What Job?

CS
FS
Trans
SGA
MRI
DRM
DSG

☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

WORK ORDER

8511 Industrial Drive • Pearland, Texas 77584 • Phone: 281-482-4500 • Fax: 281-482-4501 • www.frontierforklifts.com

50002643

CUSTOMER P.O.	DATE ORDERED 10-29-08	ORDERED BY Scott	ORDER TAKEN BY <u>(SW)</u>	DATE COMPLETED	INSP. REPORT	ESTIMATE NO.
TERMS: COD <input type="checkbox"/> CREDIT CARD <input type="checkbox"/>			A CREDIT SERVICE CHARGE OF 1 1/2% PER MONTH WILL APPLY AGAINST ALL PAST DUE INVOICES (ANNUAL PERCENTAGE RATE OF 18%)			
CUSTOMER CES Environmental			MAKE CAT			
STREET			MODEL DP23			
CITY TEL:			SERIAL NUMBER 5BM00527			
SERVICED AT			HOUR METER READING: 353		UNIT NO.	
REASON FOR SERVICE: Check head & engine						
REPAIRS DONE: Checked unit Found excessive blowby. Engine needs to be removed and inspected						
Unit # 302						
NOTES:						

[illegible]

THIS IS NOT AN INVOICE BUT A RECORD OF
WORK PERFORMED. YOU WILL BE INVOICED
SEPARATELY WITH REFERENCE TO THIS
WORK ORDER.

TECHNICIAN'S SIGNATURE

10/28/88
DATE

CUSTOMER'S
SIGNATURE:

I HAVE READ THIS WORKORDER AND I

DATE / /

EPAHQ054004309

Ryan
cl



Store #: 34 Reg: 25 Perez, Yvonne
21300 Gulf Freeway 124792
Webster, TX 77598
PHN:(281) 338-1762 FAX:(281) 338-1949



INVOICE#: 2655443

MERCHANT: 172041704997 F3 M2
XXXXXXXXXXXX4660 VISA
THOMAS/RYAN C

SALE: \$378.60 012937 03094882

5089515 MS OFFICE PRO 2 1 @ 329.99

MS OFFICE PRO 2007 UPG D3 T

MICROSOFT

UPGRADE

PC CD-ROM - 269-11093

2402340 ADM-9F8-GR PAN 1 @ 2.89

ADM-9F8-GR PAN PACIFIC D1 T

DB9F TO RJ45

GRAY

MODULAR ADAPTER

2402340 ADM-9F8-GR PAN 1 @ 2.89

ADM-9F8-GR PAN PACIFIC D1 T

DB9F TO RJ45

GRAY

MODULAR ADAPTER

4227654 CU UTP-1800-07W 1 @ 6.99

CU UTP-1800-07W FLAT 7' D1 T

UTP; FLAT CABLE; CAT5E

350Mhz; 7' WHITE CORD

CU UTP-1800-07W FLAT 7'

4227654 CU UTP-1800-07W 1 @ 6.99

CU UTP-1800-07W FLAT 7' D1 T

UTP; FLAT CABLE; CAT5E

350Mhz; 7' WHITE CORD

CU UTP-1800-07W FLAT 7'

SUBTOTAL 349.75

SALES TAX @ 8.25% 28.85

TOTAL DUE 378.60

VISA XXXXXXXXXXXX4660 378.60

TOTAL TENDER 378.60

CHANGE DUE 0.00

ITEM COUNT 5

INV : 2008

Misc
Computer
678 SGA
SG

EPAHO054004310

frans
cc
Frans ELECTRONICS

2402320	DB9F TO RJ45 BLACK MODULAR ADAPTER	2.89 D1 T
1570113	ECT1K-PCKT CONT 1 @ POCKET SIZE CONTINUITY TESTER. INDICATOR LIGHT PLASTIC COVER OVER METAL PROD. ECT1K	2.69 D1 T
4102253	VANCO WPBW2W-CB 1 @ BULK CABLE WALL PLATE, WHITE. DOUBLE GANG PLATE FOR ROUTING WIRES INSIDE WPBW2W	4.99 D1 T
5646511	PALADIN 6575 PD 1 @ PALADIN 6575 POWERBLADE INTEGRATED WIRE STRIPPER UTP SHIELD STRIPPER PALADIN 6575	59.99 D1 T
2767123	ENERGIZER X91RP 1 @ ENERGIZER e2 TITANIUM BATTERIES, AA 4-PACK by EVEREADY. X91RP-4	4.19 D1 T
2402340	ADM-9F8-GR PAN 1 @ ADM-9F8-GR PAN PACIFIC DB9F TO RJ45 GRAY MODULAR ADAPTER	2.89 D1 T
2402340	ADM-9F8-GR PAN 1 @ ADM-9F8-GR PAN PACIFIC DB9F TO RJ45 GRAY MODULAR ADAPTER	2.89 D1 T
2050768	F- RS:	1.19 N D1 T
	SA:	94.07
	TOTAL DUE	7.76
		101.83
VISA xxxxxxxxxxxxxx4660		101.83
	TOTAL TENDER	101.83
	CHANGE DUE	0.00

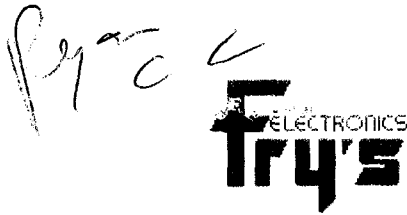
ITEM COUNT 13

INV#: 2656629 Thu Aug 29 00:55 2008

NICS

678
SGA
Eab
Hue

EPAHO054004311



Store #: 29 Reg: 1 Mira, Angelica
11565 S.W. Freeway 59 129894
Houston, TX 77031
PHN: (832) 200-3300 FAX: (832) 200-3318
Cust #: 32283842
thomas



INVOICE#: 3348945

MERCHANT: 172041705994 F3 M2
xxxxxxxxxxxx4660 VISA
THOMAS/RYAN C

SALE: \$132.02 066084 03005936

5717942 DDR2 4GB PC8000 1 @ 99.99

DDR2 4GB PC8000 DUAL ELK D1 T

Rbt (2X2GB) SPEED 1000MH Asc: 52192

LOW CAS 5-5-5-15 @2.1v

PSV24G8000ELK

Ser: 55515

5297287 Belkin 10' Null 1 @ 9.99

Belkin 10' Null Modem C D2 T

9-Pin F to 9-Pin F

Null Modem Cable

F3B207-10

1969412 M02-116A25 DB25 1 @ 8.99

DB25 MALE TO DB9 FEMALE. D1 T

AT MODEM SERIAL ADAPTOR.

25 FT 28 AWG ASSEMBLY

M02-116A25

5088865 G01-108M DB9F T 1 @ 2.99

G01-108M DB9F TO DB25F D1 T

DB9 FEMALE TO

DB25 FEMALE ADAPTER

G01-108M

SUBTOTAL 121.96

SALES TAX @ 8.25% 10.06

TOTAL DUE 132.02

VISA xxxxxxxxxxxx4660 132.02

TOTAL TENDER 132.02

CHANGE DUE 0.00

ITEM COUNT 4

INV#: 3348945 Date: Oct 21 14:02:41 2006

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
SEE BACK FOR RETURN POLICY.
YOUR BEST BUYS ARE ALWAYS AT FRY'S!

EPAHO054004312

Purchase Order Request Form

P.O. Number

376371

Date

10/21/08

Vendor:

Fry's

Contact:

Phone:

Item #

Description

Quantity

Cost

memory

2

200

cable

25

Submitted By:

RTD

Approved By:

MM [Signature]

For Office Use Only

Internal Expense

- ☐ CS
- ☐ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense

What Job?

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

0003

Server: DAVID H (#7) Rec: 3
11/21/08 10:37, Keyed T: 73 Term: 2

Gabby's
4659 Telephone Rd
Houston, TX 77087
(713)649-3055
MERCHANT #: 888800012828

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX6554
00 TRANSACTION APPROVED
AUTHORIZATION #: 094722
Reference: 1121010000003
TRANS TYPE: Credit Card SALE

CHECK: 1538.23

TIP:

TOTAL:

X

PHONE: () -
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer
MANUAL ENTRY, PLEASE IMPRINT BELOW

01/21/09
TOTAL \$ 1538.23

EPAHO054004314



880
SGA



Gabby's Barbecue and Catering

Invoice

From: Thomas Damiano 713-410-5256

DATE 10/23/2008

Name Anissa
Company Ces
Address 4903 Griggs Road
Houston Texas 77021
Phone 832-283-8061
Fax 713-676-1676
Alt. Phone

Event Date Friday 11/21/08
Serve Time TBA 11:00
Number Guests 150 people
Location
Style of Service deliver/set up

Comments: 713-676-1460

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Deliver/Set up...All items served in bulk		
150	Traditional Holiday: Smoked turkey & ham, cornbread dressing, giblet gravy, seasoned green beans and your choice of garlic mash potatoes . Served with dinner rolls & cranberry sauce.	7.95	1,192.50
150	Add Corn	1.49	223.50
	*Dessert Included: add dessert for \$1.75 per guest homemade pecan pie, pumpkin pie or peach cobbler	??	
	*Beverages Included: add tea for .95 per guest none	??	
1	delivery charge	5.00	5.00
	*Condiments Included: dinner rolls & cranberry sauce	included	
	*Serving Utensils		
	*Heavy duty plates, plastic ware, napkins	included	

Order must be secured with a P.O., deposit, or credit card.

Please initial & return by fax-Approved by:

Credit Card Type and Number

Exp. Date

Fax Approved order to: 713-649-2552

SUBTOTAL	\$	1,421.00
TAX RATE		8.25%
SALES TAX	\$	117.23
GRATUITY		
OTHER		
TOTAL	\$	1,538.23

THANK YOU FOR YOUR BUSINESS!

Texas Bar B-Q * Steaks * Fajitas * Italian

P.O. Box 1308 * Richmond, Texas 77406-1308

Telephone: (713) 628-3965 * Facsimile: (281) 265-2582 * Email: froche@houston.rr.com

EPAHO054004315







**Directions to 4903 Griggs Rd,
Houston, TX 77021**
3.9 mi – about 9 mins

Save trees. Go green!

Download Google Maps on your
phone at google.com/gmm



 **4659 Telephone Rd
Houston, TX 77087**

-
- | | |
|--|---------------------------|
| 1. Head north on Telephone Rd toward S Loop E | go 0.1 mi
total 0.1 mi |
|  2. Turn left at S Loop E/S Loop Fwy
About 1 min | go 289 ft
total 0.2 mi |
|  3. Take the exit on the left onto I-610 W
About 2 mins | go 1.7 mi
total 1.8 mi |
| 4. Take exit 35 toward Crestmont St/M L King Blvd | go 0.3 mi
total 2.1 mi |
| 5. Merge onto S Loop E/S Loop E Access/S Loop Fwy
About 2 mins | go 0.6 mi
total 2.7 mi |
|  6. Turn right at Martin Luther King Jr Blvd
About 2 mins | go 0.9 mi
total 3.6 mi |
|  7. Turn left at Griggs Rd/Palm Center
Continue to follow Griggs Rd
Destination will be on the right
About 1 min | go 0.3 mi
total 3.9 mi |

 **4903 Griggs Rd
Houston, TX 77021**

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2008 LeadDog Consulting, Tele Atlas

PO Number: 376547
Date: _____

Phone:

Description

Quantity

Cost

1

Catered lunch for Thanksgiving

food fee
150

1538.23

Total

538.23

Submitted By:

Approved By:

For Office Use Only

Class Codes:


Chart of Account #:

Job Expense: Yes or No

What Job?

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

	TW
	FS
	Trans
	SGA
	MRI
	DRM
	DSP
	REC

850

SGA



Gabby's Barbecue and Catering

Invoice

From: Thomas Damiano 713-410-6266

DATE 10/23/2008

Name Anissa

Company Ces

Address 4903 Griggs Road

Houston Texas 77021

Phone 832-263-8061

Fax 713-676-1676

Alt. Phone

Comments: 713-676-1460

Event Date Friday 11/21/08

Serve Time TBA

Number Guests 150 people

Location

Style of Service deliver/set up

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Deliver/Set up... All items served in bulk		
150	Traditional Holiday: Smoked turkey & ham, cornbread dressing, giblet gravy, seasoned green beans and your choice of garlic mash potatoes . Served with dinner rolls & cranberry sauce.	7.95	1,192.50
150	Add Corn	1.49	223.50
	*Dessert Included: add dessert for \$1.75 per guest homemade pecan pie, pumpkin pie or peach cobbler	??	
	*Beverages Included: add tea for .95 per guest none	??	
1	delivery charge	5.00	5.00
	*Condiments Included: dinner rolls & cranberry sauce	included	
	*Serving Utensils		
	*Heavy duty plates, plastic ware, napkins	included	

Order must be secured with a P.O., deposit, or credit card.

Please initial & return by fax-Approved by:

Credit Card Type and Number

Exp. Date

Fax Approved order to: 713-649-2552

SUBTOTAL	\$	1,421.00
TAX RATE		8.25%
SALES TAX	\$	117.23
GRATUITY		
OTHER		
TOTAL	\$	1,538.23

THANK YOU FOR YOUR BUSINESS!

Texas Bar B-Q * Steaks * Fajitas * Italian

P.O. Box 1308 * Richmond, Texas 77406-1308

Telephone: (713) 628-3965 * Facsimile: (281) 265-2582 * Email: froche@houaton.rr.com

EPAHO054004318

CES ENVIRONMENTAL SERVICES, INC.

TITLE

Greens Bayou Pipe Mill, LP.

11/8/2008

Date	Type	Reference
8/20/2008	Bill	623057

Original Amt.
1,359.32

Balance Due	Discount	Check Amount
1,359.32		

Payment
1,359.32
1,359.32

PAYMENT
RECORD

CES Environmental S Greens Bayou Pipe mill oily water 6/30/08

1,359.32

565369 (5/08)

EPAHO054004319

INVOICE

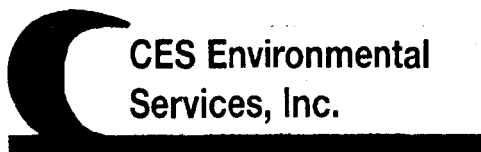
023057

SOLD TO		SHIP TO			
CES ENVIRONMENTAL SERVICES, INC.		Greens Bayou Pipe Mill			
ADDRESS		ADDRESS			
4904 GRIGGS RD.		P.O. Box 24307			
CITY, STATE, ZIP		CITY, STATE, ZIP			
HOUSTON, TX 77021		Houston, TX 77229			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE		
			6/30/08		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	4500	Recycle Oil Water BOL-67033			
		3105 gallons oil	74		2297.70
		1395 gallons (water/solids 31%)	35	-	488.25
		Trans		-	325.00
		FSC		-	125.13
					1359.32

POSTED
8/20/08

adams 5840

EPAHQ054004320



**CES Environmental
Services, Inc.**

4904 Griggs Road
Houston, TX 77021
Tel. (713) 676-1460
Fax. (713) 676-1676

Inbound Load Report

Job Number : 67033

Type of Material: Black Oil

Job Date: 6/30/2008

Bill of Lading #: 67033

Customer: Greens Bayou Pipe Mill, LP

Gross Weight: _____

Tare Weight: _____

Net Weight: _____

OR

Total Gallons Shipped: 4500

Shipping Information

Carrier: CES Environmental Services, Inc.

Truck Number: _____

Trailer Number: 252

CES Laboratory Use Only

Specific Gravity: 0.91

Pounds per Gallon: 7.59

Temperature: _____

Total Gross Gallons: _____

% Water 30

% Solids 1

Total Net Gallons: _____

(minus water and solids)

Misc Notes:

Sample Analyst: _____

(signature)

Sample Analyst: Godefroy Gbery

Date: 6/30/2008

EPAHO054004321

**CES Environmental
Services, Inc.**

Bill Of Lading # : 67033

Folder ID : Green's Bayou Pipe Mill (Houston)
Only Water #1264

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM :

Greens Bayou Pipe Mill, LP
13935 Industrial Road
Houston, TX 77015
(713) 450-8883

CES Profile #

11a) 1264
11b)
11c)
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNEE TO :

CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021

CARRIER :

CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.504 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	4500	G	Recyclable hydrocarbon and water mixture
----	---	----	------	---	--

Shipper : Greens Bayou Pipe Mill, LP

Per : Johnny Perez

Signature : [Signature]

Date : _____

Carrier CES Environmental Services, Inc.

Per : Luis E. Resendez

Signature : [Signature]

Date : 6-30-08

Receiving Facility CES Environmental Services, Inc.

Per : Godeiro

Signature : [Signature]

Date : 06/30/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO054004322

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

AUG 05 2008

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

MONTHLY INVOICE

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Invoice #... 3984-0001
 Invoice date 8/01/08
 Date out.... 7/15/08 8:00 AM
 Billed thru. 8/12/08
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... NEED
 Ordered By.. BRIAN
 Terms..... Net 30 Days
 Written by..

Sales Rep: BRAD FONTENOT

POSTED
 AUG 23 2008

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	CHERRY PICKER 15 TON RR2703015 Make: 150 Model: GALION Ser #: 10968 15 Ton Picker Unit#10968 hrs.	430.00	430.00	1290.00	3860.00	3860.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
2	MP	EA	19.710			39.42
	MISC. PARTS					
	2"X6' Nylon Chokers					
2	MP	EA	24.200			48.40
	MISC. PARTS					
	2"X8' Nylon Chokers					
2	MP	EA	28.690			57.38
	MISC. PARTS					
	2"X10' Nylon Chokers					
1	ENV	EA	77.200			77.20
	ENVIRONMENTAL CHARGE					
	DELIVERY CHARGE					300.00
Sub-total:						4382.40
Damage waiver:						540.40
						CONTINUED

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES OR REPAIRS

- All equipment is rented on a basis of not more than eight hours metered time over a 24-hour period, with additional metered hours during the 24-hour period pro-rated. Rentals presume eight hours use per day, 40 hours per week, 160 hours per month.
- DAMAGE WAIVER CHARGE (DWC) IS 14% OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF DAMAGE WAIVER, ON THE REVERSE SIDE OF THIS CONTRACT. DWC IS NOT INSURANCE.
- DAMAGE WAIVER CLAIMS ARE AT THE TOTAL DISCRETION OF GULFCO INDUSTRIAL EQUIPMENT L.P.
- I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I understand that this is NOT a rent-to-own agreement. I verify that the address given is my current and present address.

X

CUSTOMER SIGNATURE

DATE

BRIAN

NAME PRINTED

DELIVERED BY

DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004323

GulfCo
Industrial Equipment, L.P.

Page: 2

3385 W. CARDINAL DR.
BEAUMONT, TX 77705
Tel: 409-840-6688
Fax: 409-727-5311

Remit To:
PO BOX 20295
BEAUMONT, TX 77720

409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
OLD BARREL PLANT
HWY 87
PORT ARTHUR, TX 77640
C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
4904 GRIGGS ROAD
HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

MONTHLY INVOICE

Invoice #... 3984-0001
Invoice date 8/01/08
Date out.... 7/15/08 8:00 AM
Billed thru. 8/12/08
Job Loc..... OLD BARREL PLANT, PORT
Job No..... 1 - CES ENVIRONMENTA
P.O. #..... NEED
Ordered By.. BRIAN
Terms..... Net 30 Days

Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

						Tax: 406.12
						Total: 5328.92
BILLED FOR FOUR WEEKS 7/15/08 THRU 8/12/08 08:00 AM						

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

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X

BRIAN

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

*** I hereby acknowledge receipt of equipment subject to the stated terms on both sides of this agreement which I have read ***

EPAHO054004324

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

AUG 05 2008

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

POSTED

AUG 23 2008

MONTHLY INVOICE

Invoice #... 3854-0001
 Invoice date 8/03/08
 Date out.... 7/24/08 10:43 AM
 Billed thru. 8/21/08
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days
 Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	300 AMP DIESEL WELDER DW30032 Make: LINCOLN Model: CLASSIC 300D HR OUT1 610.20 HR IN1	65.00	65.00	250.00	415.00	415.00
	TOTAL: 610.20					
1	300 AMP DIESEL WELDER DW30038 Make: LINCOLN Model: CLASSIC 300D HR OUT1 825.00 HR IN1	65.00	65.00	250.00	415.00	415.00
	TOTAL: 825.00					
2	50' SECTION LEAD					N/C
2	100' SECTION LEAD					N/C
2	GROUND WHIPS					N/C
2	STINGER WHIP					N/C

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENV	EA	16.600	16.60
	ENVIRONMENTAL CHARGE			
	DELIVERY CHARGE			60.00

Sub-total: 906.60
 Damage waiver: 116.20
 Tax: 84.38
 Total: 1107.18
 CONTINUED

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
 OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
 REFUELING, DAMAGES OR REPAIRS

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X

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

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EPAHO054004325

GulfCo
Industrial Equipment, L.P.

3385 W. CARDINAL DR.
BEAUMONT, TX 77705
Tel: 409-840-6688
Fax: 409-727-5311

Page: 2

Remit To:

PO BOX 20295
BEAUMONT, TX 77720

409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
OLD BARREL PLANT
HWY 87
PORT ARTHUR, TX 77640
C#: 713-676-1460 J#: 713-676-1460

MONTHLY INVOICE

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
4904 GRIGGS ROAD
HOUSTON, TX 77021

Invoice #... 3854-0001
Invoice date 8/03/08
Date out.... 7/24/08 10:43 AM
Billed thru. 8/21/08
Job Loc..... OLD BARREL PLANT, PORT
Job No..... 1 - CES ENVIRONMENTA
P.O. #..... BRIAN
Ordered By.. BRIAN
Terms..... Net 30 Days

Sales Rep: BRAD FONTENOT

Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

BILLED FOR FOUR WEEKS 7/24/08 THRU 8/21/08 10:43 AM

WE CHARGE FOR TIME OUT - NOT TIME USED
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OVERTIME RATES APPLY

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DATE

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DELIVERED BY

DATE

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EPAHO054004326

GulfCo
Industrial Equipment, L.P.

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 AUG 13 2008
 BY:

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Page: 1

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

MONTHLY INVOICE

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Invoice #... 3945-0001
 Invoice date 8/08/08
 Date out.... 7/29/08 3:47 PM
 Billed thru. 8/26/08
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days

Sales Rep: BRAD FONTENOT

Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	26' ELECTRIC SCISSOR SL26002 Make: GENIE Model: N/A Ser #: GS4607-83052 HR OUT1 79.80 HR IN1	160.00	160.00	450.00	725.00	725.00
				TOTAL: 79.80		
1	32' ELECTRIC SCISSOR SL32002 Make: GENIE Model: N/A Ser #: GS4607-84977 HR OUT1 70.30 HR IN1	175.00	175.00	525.00	925.00	925.00
				TOTAL: 70.30		
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV ENVIRONMENTAL CHARGE	EA	33.000			33.00
	DELIVERY CHARGE					60.00
Sub-total:						1743.00
Damage waiver:						231.00
Tax:						162.84
Total:						2136.84
BILLED FOR FOUR WEEKS 7/29/08 THRU 8/26/08 03:47 PM						

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

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 OVERTIME RATES APPLY

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X

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

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EPAHO054004327

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 AUG 14 2008
 BY:

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

MONTHLY INVOICE

Invoice #... 3901-0001
 Invoice date 8/12/08
 Date out.... 7/28/08 10:55 AM
 Billed thru. 8/25/08
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 CES ENVIRONMENTA
 P.O. #..... VERBAL BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days
 Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	40' MANLIFT STRAIGHT RR2702040 Make: GENIE Model: S-45 Ser #: 8173417 8173417 hrs 887.3	285.00	285.00	755.00	1650.00	1650.00
	DELIVERY CHARGE					60.00
						Sub-total: 1710.00
						Tax: 141.08
						Total: 1851.08
BILLED FOR FOUR WEEKS 7/28/08 THRU 8/25/08 10:55 AM						

POSTED
 AUG 22 2008

WE CHARGE FOR TIME OUT - NOT TIME USED
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.

IF THE EQUIPMENT DOES NOT WORK
 PROPERLY, NOTIFY THE OFFICE AT ONCE

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CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

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EPAHO054004328

GulfCo
Industrial Equipment, L.P.

3385 W. CARDINAL DR.
BEAUMONT, TX 77705
Tel: 409-840-6688
Fax: 409-727-5311

Page: 1

Remit To:

PO BOX 20295
BEAUMONT, TX 77720
409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
OLD BARREL PLANT
HWY 87
PORT ARTHUR, TX 77640
C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
4904 GRIGGS ROAD
HOUSTON, TX 77021

Sales Rep: BRAD FONTENOT

PARTIAL RETURN INVOICE

Invoice #... 3945-0002
Invoice date 8/15/08
Date out.... 7/29/08 3:47 PM
Date in..... 8/15/08 3:44 PM
Job Loc..... OLD BARREL PLANT, PORT
Job No..... 1 - CES ENVIRONMENTA
P.O. #..... BRIAN
Ordered By.. BRIAN
Terms..... Net 30 Days
Last billed. 8/26/08
Written by.. BRAD HERRINGTON

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	26' ELECTRIC SCISSOR SL26002 Make: GENIE Model: N/A Ser #: GS4607-83052 HR OUT1 79.80 HR IN1 81.90 TOTAL: 2.10	160.00	160.00	450.00	725.00	N/C
---	--	--------	--------	--------	--------	-----

PICKUP CHARGE 60.00

POSTED

Sub-total: 60.00
Tax: 4.95
Total: 64.95

Billing period: 8/26/08 03:47 PM THRU 8/15/08 03:44 PM.

WE CHARGE FOR TIME OUT - NOT TIME USED
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OVERTIME RATES APPLY

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BRIAN

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DATE

NAME PRINTED

DELIVERED BY

DATE

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EPAHO054004329

GulfCo
Industrial Equipment, L.P.

Page: 1

3385 W. CARDINAL DR.
 BEAUMONT, TX 77705
 Tel: 409-840-6688
 Fax: 409-727-5311

RECEIVED
 AUG 19 2008
 BY:

Remit To:
 PO BOX 20295
 BEAUMONT, TX 77720
 409-727-5310

Job Site:

CES ENVIRONMENTAL SERVICES, INC
 OLD BARREL PLANT
 HWY 87
 PORT ARTHUR, TX 77640
 C#: 713-676-1460 J#: 713-676-1460

Customer: 3069

CES ENVIRONMENTAL SERVICES, INC
 4904 GRIGGS ROAD
 HOUSTON, TX 77021

Sales Rep: BRAD FONTENQ

PARTIAL RETURN INVOICE

Invoice #... 4104-0001
 Invoice date 8/15/08
 Date out.... 8/07/08 10:42 AM
 Date in..... 8/15/08 3:39 PM
 Job Loc..... OLD BARREL PLANT, PORT
 Job No..... 1 - CES ENVIRONMENTA
 P.O. #..... BRIAN
 Ordered By.. BRIAN
 Terms..... Net 30 Days
 Written by.. BRAD HERRINGTON

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	300 AMP DIESEL WELDER	65.00	65.00	250.00	415.00	380.00
	DW30037 Make: LINCOLN Model: CLASSIC 300D Ser #: C1070700021					
	HR OUT1 1136.00 HR IN1 1136.70 TOTAL: 70					
1	50' SECTION LEAD					N/C
1	100' SECTION LEAD					N/C
1	GROUND WHIPS					N/C
1	STINGER WHIP	10.00	10.00	23.00	52.00	43.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
10	DSL	GA	6.950			69.50
	DIESEL					
1	ENV	EA	8.460			8.46
	ENVIRONMENTAL CHARGE					
	DELIVERY CHARGE					60.00
	PICKUP CHARGE					60.00
130010 Rec						
Sub-total:						551.46
Fuel:						69.50
Damage waiver:						59.22
						CONTINUED
WE CHARGE FOR TIME OUT - NOT TIME USED						
THIS CONTRACT IS TERMINATED ONLY WHEN A FINAL CONTRACT IS RECEIVED FROM COUNTER.						
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE		MULTIPLE SHIFTS OR OVERTIME RATES APPLY		CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS		
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X		BRIAN				
CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE		

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EPAHO054004330

CES ENVIRONMENTAL SERVICES, INC.
Harris County Toll Road Authority

TrL 280 #3716011

3/31/2008

PAYMENT

36748
6.50

CES Environmental S TrL 280 #3716011

RECORD

6.50

UNPAID TOLL REPORT

NUMBER ► 3716011

RETURN BOTTOM PORTION - DO NOT FOLD

DATE	COLLECTOR #	LANE #		
9/18/08	5981	4		
TOLL FACILITY				
<input type="checkbox"/> HN	<input type="checkbox"/> HS	<input type="checkbox"/> SS	<input checked="" type="checkbox"/> SC	<input type="checkbox"/> SN
TOLL FACILITY				

MATT
Taylor

280

Invoice Date	Invoice Number
9/10/08	44863948
Order Number	Sales Person
25402539 - 002	90898

Remit Payment to:
DO NOT FUND
COURTESY INVOICE ONLY



invent

D-U-N-S: 00-912-2532
FED ID#: 94-1081436

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
D39438	9/10/08	9/10/08	3399799	UPS RED
Authorization Number	Freight Terms	Terms	FOB Point	Page Number
		CREDIT CARD		1 of 1

Bill to:

CES ENVIRONMENTAL SERVICES, IN
4904 GRIGGS ROAD
HOUSTON TX 77021-3208

RYAN THOMAS

Ship to:

CES ENVIRONMENTAL SERVICES, IN
4904 GRIGGS ROAD
HOUSTON TX 77021

RYAN THOMAS

Credit Card

RECEIVED
SEP 18 2008
BY: _____

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
0566957	2		2	HP LaserJet CB436 Black Print Cartrid	CB436A		73.49	146.98
				<i># 678 PA Lab</i>				
				INQUIRIES TO: (800)888-0294				
						SALES TAX TOTAL USD		
						12.13 159.11		

CUSTOMER INVOICE

ALL CLAIMS AND RETURNED MERCHANDISE MUST BE
ACCOMPANIED BY THIS INVOICE. ALL SALES SUBJECT TO
WARRANTY PROVISIONS AND OTHER CONDITIONS

PLEASE REFER TO OUR INVOICE NUMBER WHEN MAKING YOUR
PAYMENT

Please mail remittance to the address indicated above

Invoice Date	Invoice Number
9/10/08	44863864
Order Number	Sales Person
25402539 - 001	90898

Remit Payment to:
DO NOT FUND
COURTESY INVOICE ONLY

D-U-N-S: 00-912-2532
FED ID#: 94-1081436



invent

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
D39438	9/10/08	9/10/08	3399799	UPS RED
Authorization Number	Freight Terms	Terms	FOB Point	Page Number
		CREDIT CARD		1 of 1

Bill to:

5.1.1799 1 MB 0.369 80263S11.ps 1 of 2 s HPV



CES ENVIRONMENTAL SERVICES, IN
4904 GRIGGS ROAD
HOUSTON TX 77021-3208

RYAN THOMAS

Ship to:

CES ENVIRONMENTAL SERVICES, IN
4904 GRIGGS ROAD
HOUSTON TX 77021

RYAN THOMAS

Credit Card

RECEIVED
SEP 18 2008
BY:

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
0578573	1		1	HP LaserJet M1522n MFP	CC372A#ABA		349.00	349.00
*SHPHDL	1		1	SER #: CNC97D38Z1 SHIPPING AND HANDLING	*SHPHDLI	EA	62.81	62.81
<p><i>PA Lab.</i></p> <p>INQUIRIES TO: (800)888-0294</p> <p>SALES TAX 33.97 TOTAL USD 445.78</p>								

CUSTOMER INVOICE

ALL CLAIMS AND RETURNED MERCHANDISE MUST BE
ACCOMPANIED BY THIS INVOICE. ALL SALES SUBJECT TO
WARRANTY PROVISIONS AND OTHER CONDITIONS

PLEASE REFER TO OUR INVOICE NUMBER WHEN MAKING YOUR
PAYMENT

Please mail remittance to the address indicated above

Hempstead County Sheriff's Office

Date	Type	Reference	Original Amt.	Balance Due	12/31/2008	Discount	Payment
12/6/2008	Bill	0637356	449.00	449.00			449.00
						Check Amount	449.00

PAYMENT
RECORD

CES Environmental S Report Number: AS476D002798 / Inspection Dat

449.00

565369 (5/08)

Purchase Order Request Form

Vendor: Hempstead Co.
Contact: _____
Phone: _____

PO Number: 376686
Date: 12/5/08

POSTED
DEC 06 2008

DEC 06 2008

\$ 449.00

RECEIVED
DEC 05 2008
BY: _____

Pay Mend.

Total: \$ -

Reason Needed:

(fine)

Submitted By:

Prabhat

Approved By:

Ok'd by Matt

For Office Use Only

Class Codes:

	TW
	FS
X	Trans
	SGA
	MRI
	DRM
	DSP
	REC
	PA

Chart of Account #

638900

Job Experience

Yes

No

What Job?

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

ARKANSAS HIGHWAY POLICE
ARKANSAS STATE HIGHWAY &
TRANSPORTATION DEPT.

No. **0637356**

COUNTY OF Hempstead
CITY OF In The District

OVERLOAD CITATION - AFFIDAVIT
COURT OF Hope

THE UNDERSIGNED, BEING DULY SWORN, UPON HIS OATH DEPOSES AND SAYS:

ON 11/13/2008 AT 12:00 AM
DRIVER (b) (6)
(LAST) (PLEASE PRINT) (FIRST) (INITIAL)
STREET 1111 N. 11th St
CITY, STATE, ZIP Hope, TX 75802
AGE 46 BIRTH DATE 11/13/1962 RACE M SEX M EYES B HT. 5'10" WT. 170
DRIVER'S LICENSE NUMBER CDL/A (b) (6) TX
KIND STATE
OWNER 1111 N. 11th St ORIGIN Hope, TX
ADDRESS 1111 N. 11th St DESTINATION Hope, TX
DID UNLAWFULLY OPERATE
VEHICLE L.C. No. 2008 STATE TX YR. 08 MAKE Ford
UPON A PUBLIC HIGHWAY, NAMELY AT (LOCATION) 1111 N. 11th St

LOCATED IN THE CITY, VILLAGE, TOWNSHIP, COUNTY AND STATE AFORESAID AND DID THEN AND THERE COMMIT THE FOLLOWING OVERLOAD OFFENSE IN VIOLATION OF ARKANSAS.

STATE STATUTE 27-35-203 ☐ BRIDGE FORMULA
TOTAL GROSS 86,280 ☐ OTHER VIOLATIONS (DESCRIBE)
LEGAL 80,000
TOTAL WEIGHT VIOLATION 6,280 COMMODITY HAZ

THE UNDERSIGNED FURTHER STATES THAT HE HAS JUST AND REASONABLE GROUNDS TO BELIEVE, AND DOES BELIEVE, THAT THE PERSON (AND/OR OWNER) NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH CONTRARY TO LAW.

OFFICERS Off. Chad Heath & ARKANSAS HIGHWAY POLICE

UNIT/STATION 476/403 YOU ARE REQUIRED BY LAW TO APPEAR TO ANSWER THIS
CITATION IN THE District COURT, IN THE CITY OF Hope
AT 9:00 AM/PM, ON THE 12th DAY OF January, 20 09

TO ANSWER THE VIOLATION, I HEREBY AGREE TO APPEAR IN COURT IN ACCORDANCE WITH THIS NOTICE SERVED UPON ME AND UNDERSTAND THAT FAILING TO DO IS A SEPARATE OFFENSE WHICH MAY RESULT IN (1) FORFEITURE OF BOND; IF POSTED OR (2) A WARRANT MAY BE ISSUED FOR MY ARREST.

DISPOSITION Signature of Violator Chad Heath
BOND RECEIVED BY Chad Heath AMOUNT \$ 449.00
PENALTY \$ 449.00 FINE \$ 449.00 COST \$ 449.00
BILL PENALTY TO Chad Heath (OFFICIAL TITLE)
ADDRESS 1111 N. 11th St (P.O. BOX AND ZIP CODE)
TO VIOLATOR

Hempstead
870-777-2525

MINATION REPORT

Report Number: AR476D002798
Inspection Date: 11/13/2008
Start Time: 10:40 AM End Time: 12:00 PM
Inspection Level: II - Walk-Around
HM Inspection Type: Both Bulk & Non-Bulk

Driver: RODRIGUEZ, BOBBY
License#: (b) (6) State: TX
Date of Birth: (b) (6)
CoDriver:
License#: (b) (6) State: (b) (6)
Date of Birth: (b) (6)

Shipper: RINECO
Bill of Lading: 004247877
Cargo: HAZ MATERIAL

VIN VD09X78D769483 GVWR 80,000 CVSA # AA9624MB049247 CVSA Issued # AA9624MB049247 OOS Sticker
12

RECEIVED
DEC 05 2008
BY: Chad Heath

s Discovered
weight. (27-35-203) OVER WEIGHT 6,280 LBS (GROSS WEIGHT 86,280 LBS).
Violation (Property). DRIVER IN VIOLATION FROM 8 PM-8:45 PM LOG.

Placard: Yes Cargo Tank:

turn this report with the required certification can result in penalties up to \$1,000 per day

Facility: HAZ Manager Date: 11-17-08
HIGHWAY POLICE within fifteen (15) days. The undersigned certifies that all violations are as they are applicable to motor carriers and drivers.

Title: HAZ Manager Date: 11-17-08

Hempstead County Sheriff's Office

PO Box 416
Hope, AR 71802
Jan 12, 2009

\$449

Report Prepared By:

CHAD HEATH

X Chad Heath

Badge #: 476

Copy Received By:

(b) (6)

Page 1 of 1



AR476D002798

EPAHO054004338

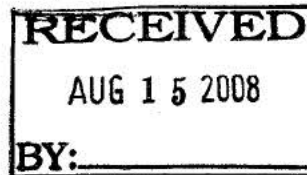
Hinds Quality Fences, Inc.			10/28/2008	
Date	Type	Reference	Original Amt.	Balance Due
8/15/2008	Bill	10319	1,284.93	1,284.93
				Discount
				Check Amount
				Payment
				1,284.93
				1,284.93

PAYMENT
RECORD

CES Environmental S	Fence work @ Old LA Ash on Hwy 87	1,284.93
---------------------	-----------------------------------	----------

565369 (5/08)

Hinds Quality Fences, Inc.
P. O. Box 335
Groves, TX 77619
(409) 962-3801
Fax (409) 962-4692

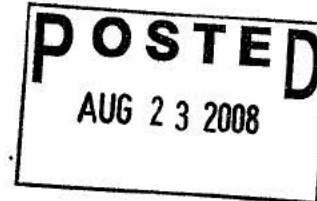


Invoice

DATE 8/13/2008 INVOICE # 10319

BILL TO

C S Environmental
ACCOUNTS PAYABLE
4904 Griggs Road
Houston, TX 77021

COMMENTS

P.O. NO. TERMS

Verbal-Steve Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Fence work @ Old L A Ash on Hwy 87 complete as follows:		
	Reinstall eighty (80') of seven (7") Industrial Chain Link Fence topped with barb wire, includes labor, equipment and installation.	890.00	890.00T
	Supply damaged or missing parts:	297.00	297.00T
	Thirty (30') 7' 9 gauge fabric		
	Three (3) 1-5/8" Sleeves		
	One (1) 2-3/8" x 9'6" Schedule 40 post		
	SALES TAX	8.25%	97.93

Thank you for your business.

Total \$1,284.93

EPAHO054004340

CES ENVIRONMENTAL SERVICES, INC.
Date 6/25/2008 H.L. Chapman Pipeline
Type Bill Reference 17102

Original Amt.
2,500.00

Balance Due 9/19/2008
2,500.00 Discount
Check Amount

Payment
2,500.00
2,500.00

PAYMENT RECORD

CES Environmental S
CESENVIR

560632 (1/06)

2,500.00

Invoice No. : 17102

H. L. CHAPMAN PIPELINE CONSTRUCTION, INC.

9250 F.M. 2243 LEANDER, TEXAS 78641

PHONE (512)259-7662 FAX (512)259-7870

Customer NameCES Environmental
4904 Griggs Rd
Houston, TX 77021**Location of Work Performed**

Cust. Acct.	P.O. No.	Terms	Date Invoiced	Page
CESENVIR	375272	7/15/08	6/24/08	1
		Price	Amount	

Description of Work Performed

1 ea Move 2 tanks from Amerigas 1000 Decker
Ln Austin, TX to CES 4904 Griggs Rd
Houston, TX

2500.00 2,500.00

POSTED

**Please Remit to:**

H.L. Chapman Pipeline
Construction
P. O. Box 846241
Dallas, Texas 75284-6241

583 - SUB TRANS
move tanks to CES
Pt Arthur

2,500.00

Total Amount Due:**\$2,500.00**

EPAHO054004342

Purchase Order Request Form

P.O. Number: 375272

Date: _____

Vendor: Chapman -

Contact: _____

Phone: 512-259-7662

Item #	Description	Quantity	Cost
_____	<u>2 Tanks</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	<u>Hauling Tank</u>	_____	_____
_____	<u>for Amerigas</u>	_____	_____
_____	<u>to CES</u>	_____	_____

Submitted By: _____

Approved By: [Signature]

2500.00

For Office Use Only

Internal Expense:

- _____ CS
- _____ FS
- _____ Trans
- _____ SGA
- _____ MRI
- _____ DRM
- _____ DSP

Job Expense:

What Job? _____

_____ Give Vendor Re-Sale Certificate

_____ Vendor to Charge Sales Tax



1213-B N Post Oak Rd
Houston TX 77055

Invoice	0101399
Date	9/26/2008
Page	1
Order No.	117264

Customer Service: (713) 932-9320 E
By Email: support@huskybicycles.com

PO# 376166

Bill To:

CES ENVIRONMENTAL SERVICE
ATTN: LOREN THOMAS
4904 GRIGGS RD
HOUSTON TX 77021

Steve

Ship To:

CES ENVIRONMENTAL SERVICE
ATTN: ANTHONY
4904 GRIGGS ROAD
HOUSTON TX 77021

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		7136761460	100	COUNTER PICKUP	Credit Card	9/25/2008	0
Ordered	Shipped	B/O	Item Number	Description	Part No	Unit Price	Ext. Price
4	4	0	WHRE262125E105	WHEEL 26x2.125 Cst 105 E-110	500-224	\$50.75	\$203.00
4	4	0	TICH26212C693	CHENG SHIN 26x2.125 C693 BK	400-191	\$8.23	\$32.92
3	3	0	CHHU410H-105L	HUSKY HD-105/120 Chain 105L	315-602	\$8.28	\$24.84
3	3	0	GRHU02-0001-055	HUNT WILDE Grip Flexon 7/8 BK	220-406	\$2.28	\$6.84
1	1	0	TUIM262125TP	TUBE 26x2.125 SV TR	443-175	\$6.40	\$6.40
6	6	0	FEHUHD-105BRACE	HUSKY HD-105/HD-120 fender brace Blk	251-211	\$2.50	\$15.00
12	12	0	CBWA6003	WALD 6003 C/Brk Arm Strap&Hdwr	362-403	\$0.50	\$6.00
3	3	0	SEIMVL-768	HUSKY Cru DbISpg 11x11" Vnl	372-209	\$22.08	\$66.24
6	6	0	KIWA77-27	WALD 77-27 BB Kick Stand	260-330	\$4.95	\$29.70

Subtotal	\$390.94
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$390.94

Tracking #

Past due invoices are subject to 1-1/2% late fee.

THANK YOU!

EPAHO054004344

Order Request Form

P.O. Number: 376166

Date: 9-26-08

Vendor: HLF Distributing

Contact: Steve

Phone: 713 932 9320

Item #	Description	Quantity	Cost \$
<u>1</u>	<u>Bike Repair Parts</u>	<u>1</u>	<u>390.84</u>
	<u>Rear Rims</u>		
	<u>Chains</u>		
	<u>Handgrips</u>		
	<u>Fender Braces</u>		
	<u>Seats</u>		
	<u>Kick Stands</u>		
	<u>Brake Stop Holders</u>		
	<u>Inner Tube</u>		
	<u>Credit Card</u>		
	<u>Purchase</u>		

Submitted By: [Signature]

Approved By: [Signature]

Office Use Only

Internal Expense:

Chassis

☐ CS

☐ FS

☐ Trans

☐ SGA

☐ MRI

☐ DRME

☐ DSP

Job Expense:

What Job? _____

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

EPAHO054004345

Houston Area Safety Council
P.O. Box 41027
Houston TX 77241-1027

281-476-9900
281-476-9314
www.hascsc.com



Invoice	8049573
Date	10/10/2008
Page	1

7-676 1676

Bill To:

CES Environmental Services, Inc
Accounts Payable
4904 Griggs RD
Houston TX 77021

Ship To:

CES Environmental Services, Inc
Accounts Payable
4904 Griggs RD
Houston TX 77021

Payment Terms	Vendor ID	Customer ID	Receipt No	Purchase Order No.			
NET30		C-CES4904		CC#3173			
Class Taken	Date	Trainee	Quantity	Unit Price	SS#	Grade	Total Price
NEOS BATTLEGROUND MFG	9/25/2008	MILTON TERRY	1	\$15.00	317781	100	\$15.00

HOUSTON AREA CONTRACTORS SAFETY
1301 W 13TH STREET
DEER PARK, TX 77536
PHONE #(281) 976-3906

Merchant ID: 000004488226 Ref #: 0045

Phone Order

XXXXXXXXXXXX3173
VISA Entry Method: Manual

Amount: \$ 15.00
Tax: \$ 0.00
Total: \$ 15.00

10/14/08 13:02:45
Inv #: 000043 Appr Code: 069000
Apprvd: Online Batch#: 000068
AVS Code: EXACT MATCH Y

Customer Copy
THANK YOU
HAVE A NICE DAY!

Matt

Subtotal	\$15.00
Tax	\$0.00
Total	\$15.00

EPAHO054004346

Houston Area Safety Council
P.O. Box 41027
Houston TX 77241-1027

281-476-9900
281-476-9314
www.hascsc.com



Invoice	8045528
Date	9/10/2008
Page	1

7-676 1676

Bill To:

CES Environmental Services, Inc
Accounts Payable
4904 Griggs RD
Houston TX 77021

Ship To:

CES Environmental Services, Inc
Accounts Payable
4904 Griggs RD
Houston TX 77021

Payment Terms	Vendor ID	Customer ID	Receipt No.	Purchase Order No.		
NET30		C-CES4904		CC#3173		
Class Taken	Date	Trainee	Quantity	Unit Price	Grade	Total Price
BASIC PLUS REF HOUSTON			3	\$20.00		\$60.00
	8/26/2008	ANDRES SOTO		148487	100	
	8/26/2008	MILTON TERRY		317781	100	
	8/26/2008	RICKY BRANNON		978052	100	
LUBRIZOL - BAYPORT & DEER PARK			5	\$30.00		\$150.00
	8/26/2008	MASHAUN HARRELL		651196	100	
	8/26/2008	MILTON TERRY		317781	100	
	8/26/2008	QUINN GREEN		511798	100	
	8/26/2008	RICKY BRANNON		978052	100	
	8/27/2008	ANDRES SOTO		148487	100	
LUBRIZOL ACRYLONITRILE SAFETY ORIF			6	\$15.00		\$90.00
	8/26/2008	ANDRES SOTO		148487	0	
	8/26/2008	MASHAUN HARRELL		651196	100	
	8/26/2008	MILTON TERRY		317781	100	
	8/26/2008	QUINN GREEN		511798	100	
	8/26/2008	RICKY BRANNON		978052	100	
	8/27/2008	ANDRES SOTO		148487	100	
SOCIAL SECURITY VERIFICATION				\$5.00		\$5.00
	8/26/2008	RICKY BRANNO		978052	100	

HOUSTON AREA CONTRACTORS SAFETY
1301 W 13TH STREET
DEER PARK, TX 77536
PHONE # (281) 476-9900

Merchant ID: 000004488220 Ref #: 0021

Phone Order

XXXXXXXXXX3173
VISA Entry Method: Manual

Amount: \$ 305.00
Tax: \$ 0.00
Total: \$ 305.00

09/30/08 09:10:09

HOUSTON AREA CONTRACTORS SAFETY
1301 W 13TH STREET
DEER PARK, TX 77536
PHONE (281) 476-9900

Merchant ID: 000004488220

Ref #: 0821

Phone Order

XXXXXXXXXXXX3173

VISA

Entry Method: Manual

Amount: \$ 305.00

Tax: \$ 0.00

Total: \$ 305.00

09/30/08

09:10:09

Inv #: 000020

Appr Code: 087250

Apprvd: Online

Batch#: 000059

AVS Code: EXACT MATCH Y

Customer Copy

THANK YOU
HAVE A NICE DAY!

Subtotal	\$305.00
Tax	\$0.00
Total	\$305.00

EPAHO054004347

HUGHES SUPPLY 9030
1350 LINDBERGH
BEAUMONT, TX 77720

Sale

ID: 74383090
10/13/08
Batch #: 456

Ref #: 0005
08:56:51

VISA

4807073215195649M

Appr Code: 065473

Invoice#: 000813

Total:

\$ 1881.67

Customer Copy
THANK YOU!

EPAHO054004348

SOUTHWEST STAINLESS
2004 INDUSTRIAL PARK DR
NEDERLAND TX 77627

PRINT TIME:*10:12:40 13 OCT 2008*

Order No: 743640

STOCK

Sold to:
CREDIT CARD - BEAUMONT
1350 LINDBERGH DR

Ship to:
CES ENVIRONMENTAL

BEAUMONT, TX 77707
USA

BEAUMONT TX 77707
USA

FOB	Ord.Date	Cust No	BR	Req.Date	Salesman
PPA	10/13/08	300003	30	10/13/08	SEAN YODER

Ship Via	Terms	Bill of Lading No.	Shp.Date	Cust PO#	Wrtn by
WILL CALL	VISA/MASTERCARD		10/13/08		Y044448

Ln	Ord.Qty	Shp.Qty	F/D	Uom	Product Number/Description	Est.Weight
2	20.000	20.83	D	FT	WP40SB1 1" S40S(.133) 304L WELD PIPE CUT IN HALF	10.00/ft 34.200 Lbs.
3	1.000	1	F	EA	SW150B3 3" 150# 304L RF SW FLANGE S40S	72.95 9.000 Lbs.
4	40.000	42.67	D	FT	WP40SB3 3" S40S(.216) 304L WELD PIPE CUT IN HALF	35.85/ft 309.200 Lbs.
5	2.000	2	S	EA	LR40SB3 3" S40S 304L LR 90 ELL	35.35 10.000 Lbs.
6	2.000	2	D	EA	1" 150# 316 S/W BALL VALVE	0.000 Lbs.

Need to pay

10-13-08

Off

led By Off Received By: Sam Malt Date: 10/13/08

NO RETURNS WILL BE ALLOWED 30 DAYS AFTER RECEIPT OF MATERIAL

Total Est.Weight = 362.400 Pounds

EPAHO054004349

IGS- Golden Triangle Branch

12/4/2008

Date	Type	Reference
9/30/2008	Bill	00113328

Original Amt.
344.80

Balance Due	Discount
344.80	
Check Amount	

Payment
344.80
344.80

PAYMENT
RECORD

CES Environmental S CES Envi

344.80

565369 (5/08)

REMIT TO:
905 W. 13th Street
Deer Park, Texas 77536

INVOICE

IGS - GOLDEN TRIANGLE
GOLDEN TRIANGLE BRANCH
1051 HOUSTON AVE.
PORT ARTHUR TX 77640
409-982-6040 FAX 409-982-6068

RECEIVED
SEP 30 2008

INVOICE NUMBER	INVOICE DATE	PAGE
00113328	09/29/08	1

S C E S ENVIRONMENTAL SERVICES
O 4904 GRIGGS
L HOUSTON TX 77021
D
T
O

BY:.....
S C E S
H I P
T
O

WHSE.	CUSTOMER ID.	ORDERED BY	SALESPERSON	ORDER NO.	ORDER DATE	TERMS
00	C E S ENVI BO	DT /JRL		01014154	09/10/08	NET

PURCHASE ORDER NUMBER	REFERENCE	P.O. DATE	REQ. SHIP DATE	SHIP DATE	SHIP VIA	FOB
376029	CES	09/10/08	09/10/08	09/10/08		

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER / DESCRIPTION	U/M	UNIT PRICE	PER	EXTENDED AMOUNT
QUANTITY BACKORDERED						
20.	20.	R2102/TFE GSKT,RG 2"X150#X1/8/TFE	EA	3.03	EA	60.60
20.	20.	R112102/TFE GSKT,RING 1-1/2 150#, 1/8 INCH TFE	EA	1.90	EA	38.00
50.	50.	R1102/TFE GSKT,RING 1" 150# 1/8"/TFE	EA	1.50	EA	75.00
20.	20.	R1102/TFE GSKT,RING 1" 150# 1/8"/TFE	EA	1.50	EA	30.00
20.	20.	R2102/TFE GSKT,RG 2"X150#X1/8/TFE	EA	3.03	EA	60.60
20.	20.	R3102/TFE GSKT,RG 3"X150#X1/8/TFE	EA	4.03	EA	80.60

13000
Rec

POSTED
OCT 03 2008

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	FREIGHT TAX	MISC.	INVOICE TOTAL
344.80	0.00	0.00	0.00	0.00	0.00	344.80

IST 201 (R 7/00)

EPAHO054004351

Purchase Order Request Form

P.O. Number: 570021

Date: 09-10-08

Vendor: IGT - International Global Technology

Contact: 982-6040

Phone: 60 # 409- 9267

Item #	Description	Quantity	Cost
	Gasket for (Teton)		344.80.

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Journal compilation © 2007 Blackwell Publishing Ltd

Submitted By: DO

Approved By: _____

For Office Use Only

Internal Expense:

CS
FS
Trans
SGA
MRI
DRM
DSP

Job Expense:

What Job?

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/8/2008	Bill	9403323	213.75	213.75		213.75
				Check Amount		213.75

12/4/2008

PAYMENT
RECORD

CES Environmental S Drums of D1282 9/8/08

213.75

565369 (5/08)

Infineum USA L.P.

INVOICE



TAX ID: 74-2892487

D-U-N-S: 03-210-5889

PAGE 1 OF 1

SHIP DATE 04-Sep-08	DUE DATE 30-Nov-08	INVOICE DATE 31-Oct-08	REMIT TO: Infineum USA LP P.O. Box 7247-8702 Philadelphia, PA 19170-8702
INVOICE NUMBER : 9403323			EFT : CITIBANK N.A ABA# 0210-0008-9 WIRES OR ACH TRANSFERS A/C 4077-1862
PAYMENT Due 30 Days from Shipping Date			
TERMS			REFERENCE INVOICE NUMBER ON REMITTANCE
TOTAL AMOUNT DUE : USD 225.34			SHIP TO : CES ENVIRONMENTAL SERVICES, INC 4904 GRIGGS ROAD HOUSTON TX 77021
BILL TO : CES ENVIRONMENTAL SERVICES, INC 4904 GRIGGS ROAD HOUSTON TX 77021			
PAYER ID: 109577	CES ENVIRONMENTAL		FREIGHT TERMS: CPT
ORDER NO: 10279189			SHIP FROM: Linden Warehouse & Distr Co.
CARRIER: Hermann Transportation			BILL OF LADING : 80581739
PO NUMBER: MATT BOWMAN			MODE CODE/DESC: Pipeline no COA

SHIP DATE	MATERIAL#	# OF PKGS	VEHICLE #	UNIT PRICE	UNIT	SHIP QTY	UNIT	AMOUNT
	DESCRIPTION		PKG DESC					
04-Sep-08	20010386	00041	TRL 53141 JH EXPRESS	0.10	UG6	2,137.478	UG6	213.75
	Infineum D1282		Standard Drum					
04-Sep-08	20010499	00021	TRL 53141 JH EXPRESS	0.01	UG6	1,159.438	UG6	11.59
	HEAVY POLYAMINE		Standard Drum					
TOTAL BEFORE TAX:						USD		225.34
TAX:						USD		0.00
GRAND TOTAL:						USD		225.34

RECEIVED
NOV 05 2008

BY:

\$ 213.75

ADDRESS INQUIRIES TO:

Infineum USA LP
P.O. Box 719
Linden, NJ 07036-0719
Phone: (800) 654-1233
Fax: (908) 474-7874

INVOICE SUBJECT TO TERMS AND CONDITIONS ON NEXT PAGE

ORIGINAL

31-Oct-08 15:35:39

THANK YOU FOR YOUR BUSINESS

EPAHO054004354

Infineum USA L.P.			12/23/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount
11/24/2008	Bill	9397379	1,650.91	1,650.91	
				Check Amount	Payment
					1,650.91
					1,650.91

PAYMENT
RECORD

CES Environmental S	Purchase Lube oil	9/29/08	1,650.91
---------------------	-------------------	---------	----------



565369 (5/08)



Tajneumie USA

Q# 1650.91

CES ENVIRONMENTAL SERVICES, INC.

Interstate Industrial Sheet Metal, LLC

12/9/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2008	Bill	ISM-7-400	16,595.90	16,595.90		16,595.90
11/17/2008	Bill	ISM-7-416	13,185.00	13,185.00		13,185.00
				Check Amount		29,780.90

PAYMENT
RECORD

CES Environmental S CES ENV

29,780.90

565369 (5/08)

EPAHO054004357

INTERSTATE INDUSTRIAL SHEET METAL, LLC
 445 West Oklahoma Avenue
 Suite 5
 Milwaukee, Wisconsin 53207
 (Deliveries to Door #4)

Invoice

Date	Invoice #
11/11/2008	ISM-7-416

Bill To
CES Environmental Services, Inc. 4904 Griggs Road Houston, Texas 77021

RECEIVED
 NOV 17 2008

BY:

P.O. No.	Terms	Project
376014	Net 30	241-08 CES STACK/POPPETS/DAMPERS

Quantity	Description	Rate	Amount
	Full and final billing for RTO install. <div data-bbox="338 970 666 1190" data-label="Text"> <p>POSTED NOV 20 2008</p> </div> <div data-bbox="679 1168 987 1333" data-label="Text"> <p>130009 REC</p> </div>	13,185.00	13,185.00
Thank you for your business!		Total	\$13,185.00
Phone #	Fax #	E-mail	Web Site
414-489-2222	414-489-2224	INTERSTATETOMMI@AOL.COM	www.interstate-sheetmetal.com

EPAHO054004358

Purchase Order Request Form

P.O. Number:

376014

Date:

9-8-08

Vendor:

INTERSTATE INDUSTRIAL SHEET METAL

Contact:

DARRIN HAINES

Phone:

(414) 489-2222

Item #	Description	Quantity	Cost
	FEE FOR INSTALLATION		
	SUPERVISOR FOR		
	THERMAL OXIDIZER		
	\$1500 - 5 DAYS		\$7,500

Submitted By:

MM

Approved By:

For Office Use Only

Internal Expense:

☐ CS
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☐ DSP

Job Expense:

What Job?

THERMAL
OXIDIZER

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

Interstate Industrial Sheet Metal, LLC

Date	Type	Reference	Original Amt.	Balance Due	7/8/2008 Discount	Payment
7/8/2008	Bill	Quote-062408-1	8,174.10	8,174.10		8,174.10
				Check Amount		8,174.10

33% down payment

PAYMENT
RECORD

CES Environmental S CES ENV

8,174.10



Quote Number: 062408-1

June 24, 2008

CES Environmental Services
4904 Griggs Road
Houston Texas 77021
Attention: Marlin Moser

Reference: RTO Install and Retro - Fit:

This quote will serve as Interstate Industrial Sheet Metal's formal proposal for the above referenced project.

O 6/23/08 a site visit to Kono Kogs in Green Bay was conducted to inspect the RTO and determine its condition. The unit appeared to be in good condition and was dismantled properly. Prior to the RTO being reassembled in the field, several items will need to be addressed. They are as follows:

Exhaust Stack:

- The exhaust stack will need slight modification performed on the base plate before it can be installed. Currently the base plate has bolts screwed into it, which need to be removed, and proper anchor bolting holes must be cut into the base plate so the stack can be properly installed and secured.
- Two (2) new hangers will need to be made which will help support the stack to the RTO. According to Boyd, the old ones completely rusted through.
- There is an opening in the side of the stack that the old hot gas bypass system was attached to. This opening will need to be sealed off to keep the exhaust fumes from escaping.

The total cost including all parts and labor to perform this work is Six Hundred Dollars (\$600.00).

Poppet Vales:

- The disks for both poppet valves appear to be in good condition and will not need to be replaced.
- Both shafts in each poppet valve will need to be replaced along with the nuts, couplings and washers. The threads on the center coupling connections will be changed from their current 1 1/2" 6 NF to a 1 1/2" 12 NF connection. By

445 West Oklahoma Avenue, Suite 5, Milwaukee, Wisconsin 53207
(414) 489-2222 ~ (Fax) 489-2224

EPAHO054004361

changing the threads, it will allow the disks to sit almost perfectly level on the shaft and allow for better seating action.

- The existing bearings are worn and will all need to be replaced.
- The existing solenoids appear to be in good shape and working order. Since this poppet valve design first originated, a new and more efficient solenoid is available and should be installed as a replacement. This new solenoid will allow for faster switching of the valves and a smoother seating action, which will prevent wear and tear on the whole assembly.
- The existing pneumatic cylinders also have a replacement available. The new cylinder has a cushion on the last part of the stroke, which allows for better control and seating of the entire valve assembly. The updated cylinder and solenoid will cut down on maintenance and parts.
- The poppet valves will be completely rebuilt prior to the RTO being shipped to site. At Interstate's recommendation, Boyd has agreed that Interstate can rebuild the poppet valve assemblies in his shop. In the event problems arise they can be more easily fixed in the shop rather than in the field.

10,780

The total cost including all labor and material to repair these valves is Ten Thousand Seven Hundred and eighty Dollars (\$10,780.00).

Electrical:

- The electrical wiring on this unit is roughly ten (10) years old. It is recommended that all the wiring be removed and replaced so there are not any problems during commissioning. The existing conduit on the RTO can be reused to save costs.
- The new wiring from the control panel to the RTO will be all new and a few extra conduits will be added for wiring. Anguil's newer units require a separate conduit for each type of wire. By separating the different types of wire you reduce the chance of "noise" in the lines. This has proved to be a problem with older units in the past.
- CES will provide a control room for the control panel and VFD. CES will place this control room within roughly 10 feet of the main junction box on the oxidizer skid.
- It is recommended that Anguil review the wiring and control logic of the program to make sure that everything will be compatible with the new presses. Because the customer will have three (3) presses tied into the RTO, a program wiring change in the control panel will most likely be needed.
- **Note:** As per discussions on 6/23/08 at Anguil Environmental, CES will directly deal with Anguil to have a new updated program installed in the control panel and the existing panel rewired for the new program. CES also will contract Anguil directly for the startup and commissioning of the oxidizer once it is installed.

The total price including all labor and material to rewire the oxidizer and wire the control panel to the oxidizer is Seventeen Thousand dollars (\$17,000.00).

Hot Gas Bypass Damper:

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- At this time, the existing hot gas bypass damper that is installed on the top of the oxidizer will not be needed. Interstate proposes to remove this damper and install an insulated plug in its place to prevent leakage from the top of the purification chamber. The customer can keep this damper in the event it is needed in the future.

350
The cost to fabricate and install this plug is Three hundred Dollars and fifty Dollars (\$350.00).

Fresh Air Damper:

- The existing fresh air damper is an electric actuated damper. This damper will need to be replaced with a new damper with a modulating pneumatic actuator. This new damper is needed to help maintain chamber temperature in the oxidizer.

2800
The total cost for this damper including all labor and material is Two Thousand Eight Hundred Dollars (\$2,800.00).

Insulation:

- During the shop inspection it was determined that both inspection doors to the RTO media chambers need to be re-insulated. The openings around the doors will also need to be redone as well. This work is not estimated to take very long to complete and it is recommended that it be completed in the field after the oxidizer has been installed. This work should only take one full day to complete and will be done by a local company called Blu-chip.
- They will also insulate the new hot gas bypass plug.

\$3900
The price including all labor and material is Three Thousand Nine Hundred Dollars (\$3,900.00).

System Fan:

- It is recommended that the system fan bearings and fan belts be replaced and the fan rebalanced after the oxidizer is installed and running on fresh air. CES should contact a local fan company to inspect everything and plan on having to perform this work if needed.

Expansion joints:

- Both expansion joints that connect the media chambers to the poppet valves have been removed. Kono Kogs has ordered new replacements. These new ones will be reinstalled in their frames at Kono Kogs facilities prior to the RTO shipping to site. This work will be performed by Interstate during the rebuilding of the poppet valves. The final installation of the expansion joints will be done at site during the install of the RTO.

400
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(414) 489-2222 ~ (Fax) 489-2224

Atmospheric tee damper:

- An atmospheric tee damper will be needed to bypass process air to the atmosphere if the oxidizer shuts down. This damper will be sized for 13,000 scfm of process air.
- **Note:** the ductwork between the scrubber and the oxidizer has not been figured into this quote at this time. Once the site visit on 7/10/08 has been completed Interstate will submit a quote for this work.

The total price to fabricate and supply this damper is Five Thousand Nine Hundred and Forty Dollars (\$5,940.00).

5,940

Work included in installation of oxidizer:

- All Labor and material to install the oxidizer;
- All Lifts and cranes required to install the oxidizer;
- Labor and material to install 30' of natural gas piping to the oxidizer fuel train. The customer will be responsible for providing a shut off valve within 30' of the oxidizer fuel train;
- Labor and material to install 30' of 1/2" compressed air piping to the air train on the oxidizer. The customer will be responsible for providing a shut off valve within 30' of the air train located on the oxidizer (Clean dry air minis 40 dew point).
- Travel and living expenses.
- All touch up painting.

Work not included:

- No painting of the oxidizer except for touch up painting of new welds.
- Trash removal. Dumpster must be provided by customer.
- Free and clear access to all work areas must be provided by customer.
- CES will be responsible for providing a control room for the control panel and VFD.
- CES will be responsible for the trucking of the oxidizer to site.

The total price for this work including all labor, material and travel and living expenses is Fifty Thousand Dollars (\$50,000.00).

Supervision:

If CES only wants to pay for Interstate to supervise a CES crew during the install of the oxidizer then the following rates apply:

- \$1,500 per day. This price includes labor, hotel, car rental, and perdiem.
- Airfare- cost of ticket.

24,370

24,770 + 8,200

8,050

445 West Oklahoma Avenue, Suite 5, Milwaukee, Wisconsin 53207
(414) 489-2222 ~ (Fax) 489-2224

Terms and Conditions:

- 33% down payment due upon issuing of purchase order. No work will begin on the project until down payment has been received.
- 33% due upon mobilization for installation of oxidizer.
- 34% due 30 days after completion of the install of the oxidizer.

Please feel free to give me a call if you have any questions regarding this proposal.

Regards,

Darren Haines

AUTHORIZED TO PROCEED 7/7/08

EXHAUST STACK	\$ 600
POPPET VALVES	\$ 10,780
HOT GAS BYPASS DAMPER	\$ 350
FRESH AIR DAMPER	\$ 2,800
INSULATION	\$ 3,900
EXPANSION JOINTS	\$ 400
ATMOSPHERIC TEE DAMPER	\$ 5,940
	<hr/>
TOTAL AUTHORIZED	\$ 24,770

33% Down = \$ 8,174.10

PLEASE SEND CHECK
TO ~~INTERSTATE~~
INTERSTATE
INDUSTRIAL
SHEET METAL, LLC.



445 West Oklahoma Avenue, Suite 5, Milwaukee, Wisconsin 53207
(414) 489-2222 ~ (Fax) 489-2224

EPAHO054004365

INTERSTATE INDUSTRIAL SHEET METAL, LLC
 445 West Oklahoma Avenue
 Suite 5
 Milwaukee, Wisconsin 53207
 (Deliveries to Door #4)

Invoice

Date	Invoice #
9/26/2008	ISM-7-400

Bill To CES Environmental Services, Inc. 4904 Griggs Road Houston, Texas 77021
--

CK # 42001
12/19/08
RECEIVED
 SEP 30 2008
 BY: _____

P.O. No.	Terms	Project
375543	Net 30	241-08 CES STACK/POPPETS/DAMPERS

Quantity	Description	Rate	Amount
	Final 67% billing for fabrication of CES stack, poppets and dampers. <i>130009</i> <i>Rec</i> <i>Thermal Oxidizer Project</i>	16,595.90	16,595.90

POSTED
OCT 02 2008

Thank you for your business!			Total \$16,595.90
Phone #	Fax #	E-mail	Web Site
414-489-2222	414-489-2224	INTERSTATETOMMI@AOL.COM	www.interstate-sheetmetal.com

Purchase Order Request Form

P.O. Number: 375543Date: 7-24-08Vendor: INTERSTATE INDUSTRIAL SHEET METALContact: DARRINPhone: (414) 489-2222

Item #	Description	Quantity	Cost
	EXHAUST STACK		600
	POPPET VALVES		10,780
	HOT GAS BYPASS DAMPER		350
	FRESH AIR DAMPER		2,800
	INSULATION		3,900
	EXPANSION JOINTS		400
	ATMOSPHERIC TEE DAMPER		5,940
	TOTAL		24,770.00
	DOWN PAYMENT		- 8,174.10

Submitted By: MM AMOUNT OWED \$ 16,595.90Approved By: MM

For Office Use Only

Internal Expense:

☐ CS
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☐ DSP

Job Expense:

What Job? THERMAL OXIDIZER PROJECT
☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

Ironhorse Security & Investigations

Date	Type	Reference	Original Amt.	Balance Due	12/4/2008 Discount	Payment
10/14/2008	Bill	ISI08-120	11,473.74	5,473.74		5,473.74
				Check Amount		5,473.74

PAYMENT
RECORD

CES Environmental S CES Investigations

5,473.74

565369 (5/08)

EPAHO054004368

Ironhorse Security & Investigations

Date	Type	Reference	Original Amt.	Balance Due	10/28/2008 Discount	Payment
10/14/2008	Bill	ISI08-120	11,473.74	11,473.74		6,000.00
				Check Amount		6,000.00

PAYMENT
RECORD

CES Environmental S CES Investigations

6,000.00

565369 (5/08)



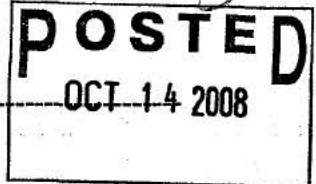
IRONHORSE SECURITY & INVESTIGATION

PO BOX 2982
HOUSTON, TEXAS 77252
TEXAS LICENSE NO. C10602

October 8, 2008

Case no. ISI08-120

CES Environmental Services
Greg Bowman Vice President of Accounting
Internal Investigation



09-30-08	Meeting with Greg Bowman and John Swartz. Tour of the plant facilities	2.5 hrs
10-01-08	Tele-conf. w/ investigator. Review case Travel (in and around) Houston, Texas Conduct interviews and internal investigation 2 investigators	21.5 hrs
10-02-08	Travel (in and around) Houston, Texas Conduct interviews and internal investigation Tele-confs w/ investigator Meet w/ principles 2 investigators	19.0 hrs
10-03-08	Travel (to and from) Jefferson County, Texas Conduct interviews and internal investigation Tele-conf. w/ investigator and principles 2 nd investigator conducted interviews at CES Houston U/C Investigator conducting interviews in the neighborhood	21.0 hrs
10-05-08	Prepare and submit reports by e-mail to Greg Bowman Tele-confs w/ principle and investigator	4.5 hrs
10-06-08	Met with Greg Bowman, Matt Bowman, Dennis Winkler and attorneys for CES. Met with City officials.	7.5 hrs
10-07-08	Travel (in and around) Houston, Texas Tele-confs w/ investigator Meet w/ principles Conduct investigations. Observe and report on Quannell X demonstration Three (3) Investigators and two 2 U/C's Audio and Video tape of the Demonstration.	32.5 hrs
10-08-08	Travel (in and around) Houston, Texas Conduct interviews and internal investigation Tele-confs w/ investigator Meet w/ principles	5.5 hrs
	Admin	5.0 hrs

Total Investigative Time

119hrs @ \$85.00

\$10,115.00

Total Mileage

835 miles @ .58

484.30

STATE SALES TAX

8.25% X \$10,599.30 =

874.44

Total Due

\$11,473.74

PLEASE REMIT WITHIN 15
DAYS OF RECEIPT

MAKE CHECK PAYABLE TO
IRONHORSE SECURITY &
INVESTIGATIONS

6,100.00 10/27
9 5473.74

CES ENVIRONMENTAL SERVICES, INC.

J-Tech Inc.

Date
2/29/2008

Type
Bill

Reference

Original Amt.
8,000.00

Balance Due
8,000.00

2/29/2008

Discount

Check Amount

Payment
8,000.00
8,000.00

PAYMENT
RECORD

CES Environmental S Van Trailer

8,000.00

EPAHO054004371

11/1/2007

J. Tech
Chester Springs, PA
VAN Trailer
\$ 8000.⁰⁰

POSTED

J.A.M. Distributing Co.

10/9/2008

Date	Type	Reference
7/11/2008	Bill	403

Original Amt.
1,457.08

Balance Due	Discount
1,457.08	
Check Amount	

Payment
1,457.08
1,457.08

PAYMENT
RECORD

CES Environmental S	Damaged the decals on J.A.M Distributing's Unit	1,457.08
---------------------	---	----------

565369 (5/08)

EPAHO054004373

J.A.M. Distributing Co.

P.O. Box 201978
Dallas, TX 775320-1978
Phone: 713-844-7788
Fax: 713-844-7789



Invoice 403

Invoiced: 7/8/2008
Order: Unit 403
PO:

Shipped To:

CES Environmental
4904 Griggs Rd
Houston, TX 77021

Ordered By: Dan Bowman
CES Environmental
4904 Griggs Rd
Houston, TX 77021

Qty Rcd	Description	Ea/Gl/Lb	Price/Unit	Price/Each	Extended
	Damaged the decals on J.A.M. Distributing's Unit # 403	1.00			1,457.08

633 - Equip Repair TW



Terms: Due upon receipt

Total \$ 1,457.08

EPAHO054004374

**JAEGER PRODUCTS, INC.**HIGH PERFORMANCE TOWER PACKINGS
AND COLUMN INTERNALS1611 PEACHLEAF
HOUSTON TX 77039

Phone: 281-449-9500 Fax: 281-449-9400

E-Mail: jpadmin@jaeger.com

Website: www.jaeger.com

RECEIVED INVOICE

Page 1

Sold To:

CES ENVIRONMENTAL SERV
4904 GRIGGS RD
HOUSTON, TX 77021

Ship To:

WILL CALL
CES ENVIRONMENTAL SERVICES
4904 GRIGGS ROAD
HOUSTON, TX 77021

Your customer code is 100002

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
09/30/08	130	81476H	09/22/08	WILL CALL	CREDIT CARD	00021330

Customer P.O. #V-092208 LORE

N

Item/Description	Quantities	Units	Price	Amount
TRI-PP-3.5-NSF	Ordered 100.0000			
3.5 INCH PP TRI-PACKS	Shipped 100.0000	CF	14.0300	1403.00
PAID BY CREDIT CARD - FOR YOUR RECORDS ONLY -- DO NOT PAY				

689 TRANS

Lorna

REMIT TO: DEPT 1688-17DENVER, CO. 80291-1688

Subtotal : 1403.00

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
1403.00	.00	.00	.00	.00	1403.00

Customer

EPAHO054004375

CES ENVIRONMENTAL SERVICES, INC.
John A Taquino

Port Arthur contract labor

PAYMENT RECORD

10/30/2008

41344

110.00

CES Environmental S Port Arthur contract labor

565369 (5/08)

110.00

Date	Type	Reference	Original Amt.	Balance Due	10/3/2008 Discount	Payment
10/3/2008	Bill	Oct '08	1,350.00	1,350.00		1,350.00
				Check Amount		1,350.00

PAYMENT
RECORD

CES Environmental S Donation for Hurricane Ike relief

1,350.00

565369 (5/08)

EPAHO054004378

CES ENVIRONMENTAL SERVICES, INC.
Judge James Mature

TX08250ECS01

CP#0151818

3/26/2008

PAYMENT

35540
480.00

CES Environmental S

TX08250ECS01

CP#0151818

RECORD

480.00

\$480

TX08250ECS01

TXDPS COMMERCIAL VEHICLE ENFORCEMENT

CP#: 0151818

LEVEL
2

☒ ARREST TKT

☒ COM. VEH.

☐ ACCIDENT

☒ CDL

☐ 9 - 15 PASS. FOR HIRE

☐ 16 PASS. FOR HIRE

☐ 16 PASS. NOT FOR HIRE

☐ SCHEDULE

☐ CHARTER

SP PROG:

☒ INTERSTATE

☐ INTRASTATE

CONSTRUCTION ZONE

☐ YES

☒ NO

☐ OCCUPIED

☒ FIXED

☐ ROADSIDE

SCALE HOUSE

2A701

☐ ALCH

☐ DS

☐ SW

☐ TE

DATE: 03/17/2008

TIME: 8:14 AM

COUNTY: WALKER

HWY: (1) IH-0045 IN WALKER CO. (101- M.P.#: 101

LESSEE/MC: CES ENVIRONMENTAL SERVICES INC

ADD/CITY/ST/ZIP: 4904 GRIGGS ROAD HOUSTON TX 77021

OWNER: (b) (6)

ADD/CITY/ST/ZIP: (b) (6)

OPERATOR: (b) (6)

RACE/SEX: BM

DOB: (b) (6)

ADD/CITY/ST/ZIP: (b) (6)

DL #: (b) (6)

ST: TX

DL CLASS: A

VER SEARCH: ☐ YES ☒ NO

REASON FOR STOP: ☐ WARN ☐ CITATION ☐ INSPECTION

CONTRABAND LOCATED: ☐ YES ☒ NO

TYPE OF SEARCH: ☐ CONSENT ☐ PC ☐ INC. TO ARREST ☐ INVENTORY

TYPE OF CONTRABAND: ☐ DRUGS ☐ WEAPONS ☐ CURRENCY ☐ OTHER

(b) (6)

UNIT	TYPE	MAKE	CO#	PLATE	ST
1	TT	PTRB	280	R08783	TX
2	ST	TRAF	264	X47740	TX

SIGNATURE:

☒ I HEREBY PROMISE TO APPEAR AT THE TIME AND PLACE DESIGNATED IN THIS NOTICE. (THIS IS NOT A PLEA OF GUILTY)

X(11160) --OO (36840) --OO (37800)

☒ COPY RECEIVED BY

GROSS WEIGHT: 85,800

GROUP WEIGHT: 74,640

YOU ARE HEREBY NOTIFIED TO APPEAR

JUDGE: James Mature

COURT: JP

PCT./PLACE: 4/0

PHONE: (936) 344-6119

ON/BEFORE 31-Mar-2008

AT 10:00AM

ADDRESS: 9360 HWY 75 SOUTH (POBOX 332) NEW WAVERLY TX 77358

LOAD DISP: OFFLOAD 5800 LBS

PERMIT #:

RG WT #1 80000

GVWR #1

RG WT #2 10000

GVWR #2

SEAL #'S REMOVED:

DEPT. SEAL #: INSTALLED

CVSA DECAL-TT

CVSA DECAL-ST

CVSA DECAL-ST

SHIPPING #: 60393

CONSIGNOR: CES ENVIRONMENTAL SERVICES

CONSIGNEE: GEOCYCLE

COMMODITY: GLYCOLS

ORIGIN: HOUSTON

TX

DESTINATION: MIDLOTHIAN

TX

HM CATEGORY	CODE	RQ?	HW?	PLACARDS REQ?	R	AX 1	AX 2	AX 3	AX 4	AX 5	AX 6	AX 7	AX 8	ALLEGED SPEED	SPEED LIMIT	RADAR CAL.
NA																

SPEC. TANK

NON

TICKET	VIOL.	CITE #	Unit No.	OOS Y/N	OOS DISP	POST ACC	VIOLATIONS DISCOVERED
Yes			D				DRIVER: PLEASE COMPLY WITH DIRECTIONS ON BACK SIDE OF THIS FORM
		393.95(c)	1				OVER WEIGHT GROUP OF AXLES - 74640/68000/6640
		393.95(a)	1				NO SPARE FUSES - NONE
			D				FIRE EXTINGUISHER VIOLATION - NOT SECURED
			D				OVER 34,000 LBS. TANDEM AXLE - 36840/34000/2840
			D				OVER 34,000 LBS. TANDEM AXLE - 37800/34000/3800

VEHICLE/DRIVER OUT OF SERVICE NOTICE

☐ VEHICLE Pursuant to authority contained in TFC Chapter 644 I hereby declare "Out of Service" the vehicle/s with defects followed by "YES" in the Out of Service column of this report. No person shall remove the out of service stickers applied to these vehicles or operate such vehicles until the out of service defects have been repaired and the vehicles have been restored to safe operating condition, or proper operating authority has been obtained.

☐ DRIVER Pursuant to authority contained in TFC Chapter 644 I hereby notify and declare the driver named on this report Out of Service. No motor carrier shall permit or require driver to drive or operate any motor vehicle until

SEE CONTINUATION SHEET ☒ TROOPER COMMENTS:

DT - YES VIN (b) (6) WK#713-676-1460 (b) (6)

RETURNED TO COMPANY TO OFFLOAD

X (b) (6)

COPY RECEIVED BY

INSPECTED BY: MCDANIEL, JOHN B

ID/REGION/DISTRICT/AREA: 04198 2 A 07

TIME COMPLETED: 8:55AM

REPORT PREPARED BY: MCDANIEL, JOHN B

REFERRAL ID

CHARGES FILED BY: MCDANIEL, JOHN B

04198 2A07

BRAKES INSPECTED BY:

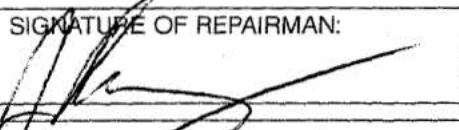
ANY ENTRIES IN THE VIOLATIONS' SECTION OF DRIVER'S COPY, WHERE THERE IS "YES" IN THE TICKET BOX, INDICATES CHARGES FILED AGAINST THE DRIVER. THIS WILL REQUIRE CONTACTING THE JUDGE FOR APPROPRIATE DISPOSITION.

JUDGE INFORMATION IS IN HEAVY BORDERED BOX ON DRIVER'S COPY.

**PAYMENTS FOR FINES SHOULD BE SENT TO THE COURT LISTED ON THE DRIVER'S COPY.
DO NOT SEND PAYMENTS TO TX DPS/MCB.**

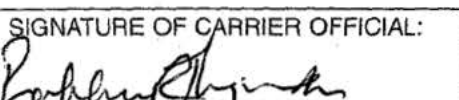
CERTIFICATION OF REPAIRMAN

I CERTIFY THAT THE REQUIRED REPAIRS SHOWN IN THE "OUT OF SERVICE" COLUMN ON THE OTHER SIDE OF THIS CERTIFICATE HAVE BEEN SATISFACTORILY COMPLETED.

SIGNATURE OF REPAIRMAN:	NAME OF SHOP (GARAGE):	REPAIR WORK COMPLETED	
	CES shop	DATE: 3/17/08	TIME: 2:00

MOTOR CARRIER CERTIFICATION OF ACTION TAKEN

I CERTIFY THAT ALL VIOLATIONS NOTED UPON THIS REPORT HAVE BEEN CORRECTED AND ACTION HAS BEEN TAKEN TO ASSURE COMPLIANCE WITH THE MOTOR CARRIER SAFETY REGULATIONS INsofar AS THEY ARE APPLICABLE TO MOTOR CARRIERS AND DRIVERS.

SIGNATURE OF CARRIER OFFICIAL:	TITLE:	DATE:
	HSE Manager	3-18-08

ATTENTION DRIVER: This report must be furnished to the motor carrier whose name appears on this report.

ATTENTION DRIVER: TRC Chapter 644, Revised Statutes, requires the Motor Carrier to execute the above certification **and return this report to:**

MOTOR CARRIER BUREAU
TEXAS DEPARTMENT OF PUBLIC SAFETY
PO BOX 4087
AUSTIN TX 78773-0521

IMPORTANT MESSAGES

Any enforcement actions taken against you and any subsequent court actions are intended to secure compliance with the traffic laws and all other users of the highways. Failure to comply with your written promise to appear in court as made on this citation will constitute a separate offense with which you may be charged and result in warrants being issued for your arrest. Failure to appear in court or failure to satisfy a judgement ordering payment of a fine and cost in the manner ordered by the court may result in the denial of renewal of your driver's license.

"A second or subsequent conviction of failure to maintain financial responsibility will result in the suspension of your driver license and motor vehicle registration unless you file and maintain proof of financial responsibility with the Department of Public Safety for two (2) years from the date of conviction. The Department may waive the requirements to file proof of financial responsibility if you file satisfactory evidence with the Department showing that at the time this citation was issued the vehicle was covered by a liability insurance policy or that you were otherwise exempt from the requirements to provide evidence of financial responsibility.

You may be able to require that this charge be dismissed by successfully completing a driving safety course or a motorcycle operator training course. You will lose that right if, on or before your appearance date, you do not provide the court with notice of your request to take the course. This article does not apply to an offense committed by a person who holds a commercial driver's license.

"A conviction of an offense under a traffic law of this state or a political subdivision of this state may result in the assessment on your driver's license of a surcharge under the Driver Responsibility Program."

A request for an out-of-service review, regarding operating authority, must be made in writing and forwarded to the manager of the Motor Carrier Bureau. If requested, a review will be scheduled and conducted by the manager of the Motor Carrier Bureau or the director's designee within 10 days of the issuance of the out-of-service order. A request for review should be addressed to the Texas Department of Public Safety, Motor Carrier Bureau, P.O. Box 4087, Austin, TX 78773-0521 or may be sent by facsimile transmission to (512) 424-5712 or via electronic mail at MotorCarrierBureau@txdps.state.tx.us. The Department may conduct the review by telephone conference call.

To obtain a TxDOT Motor Carrier Insurance Certificate or Single State Registration - contact the Texas Department of Transportation at 1-800-299-1700 or visit their website at www.dot.state.tx.us.

To obtain a USDOT Number, contact the Federal Motor Carrier Safety Administration at 1-800-832-5660 or visit their website at www.fmcsa.dot.gov/factsfigs/formspubs.htm.

To obtain IFTA information contact the State of Texas Comptrollers Office at 1-800-252-1383 or visit their website at www.window.state.tx.us/taxinfo/fuels/ifta.html.

EPAHO054004381

CVE-3a (12/03)		INSPECTION #		CP #	DATE
 TXDPS COMMERCIAL VEHICLE ENFORCEMENT CONTINUATION SHEET		TX08250ECS01-0		0151818	3/17/2008 8:14:00AM
		MOTOR CARRIER			
		CES ENVIRONMENTAL SERVICES INC			
		OPERATOR			
		TAYLOR		MATTHEW	MI
		LAST NAME		FIRST NAME	
NOTE TO DRIVER: This report must be furnished to the motor carrier whose name appears on this report. NOTE TO MOTOR CARRIER: TRC Chapter 644 requires the Motor Carrier to execute the certification on the reverse side and return this report to Texas Department of Public Safety, Motor Carrier Safety Section, PO Box 4087, Austin, Texas 78773-0001 within fifteen (15) days.					
VIOLATIONS					
TICKET	VIOL. CITE #	Unit No.	OOS Y/N	OOS DISP	POST ACC
		D			
OVER ALLOWABLE GROSS WEIGHT - 85800/80000/5800					
VIOLATIONS DISCOVERED					

VEHICLE/DRIVER OUT OF SERVICE NOTICE			
<input type="checkbox"/> VEHICLE Pursuant to authority contained in TRC Chapter 644 I hereby declare "Out of Service" the vehicle/s with defects followed by "YES" in the Out of Service column of this report. No person shall remove the out of service stickers applied to these vehicles or operate such vehicles until the out of service defects have been repaired and the vehicles have been restored to safe operating condition, or proper operating authority has been obtained.		<input type="checkbox"/> DRIVER Pursuant to authority contained in TRC Chapter 644 I hereby notify and declare the driver named on this report Out of Service. No motor carrier shall permit or require driver to drive or operate any motor vehicle until	
SEE CONTINUATION SHEET <input checked="" type="checkbox"/> TROOPER COMMENTS:		OOS DISPOSITIONS A. Repaired at Scene / Obtained Oper. Auth. B. Towed/Escorted to Repair Service C. Other D. Unknown E. Driver OOS	
DT - YES VIN#847323 WK#713-676-1460 HM#713-738-7199 TXDOT#005516524C RETURNED TO COMPANY TO OFFLOAD		<input checked="" type="checkbox"/> Log Book Exemption	
COPY RECEIVED BY			
INSPECTED BY:	ADZ REGION/DISTRICT/AREA	TIME COMPLETED	REPORT PREPARED BY:
MCDANIEL, JOHN B	04198 2 A 07	8:55AM	MCDANIEL, JOHN B
CHARGES FILED BY:	MCDANIEL, JOHN B 04198 2A07	REFERRAL ID	BRAKES INSPECTED BY:

EPAHO054004382

KACALS AUTO/TRUCK SERV
5030 OLD SPANISH TRAIL
HOUSTON, TX, 77021
713-747-8076

Phone Order

Id: 000000001
10/23/08 10:48:56
Batch#: 000061 AVS: 2

VISA

XXXXXXXXXXXX4637M

CVU2 Code:

APPrCode: 097820

Inv#: 000329

Total: \$ 106.56

Customer Copy
THANK YOU!!

KACAL'S AUTO & TRUCK SERVICE

5030 OLD SPANISH TRAIL

HOUSTON, TEXAS 77021

(713) 747-8076

A TRADITION OF QUALITY SERVICE SINCE 1949

Repair Order #0082977

Date Printed : 10/23/08

Page : 1

Center : 1

Customer : CES ENVIRONMENTAL

Address : 3901 GRIGGS

City : HOUSTON, TX 77021

Phone 1 : (713) 676-1460

Ext :

Phone 2 : (713) 417-2818

Ext : CGLE

VEHICLE : 1995 CHET G10 VAN

LICENSE : 866XCZ

UNIT :

V.I.N. : 1GCDG15ZXS F239033

ENGINE : V6-262 4.3L

PROD :

MILEAGE : 82720

FLET :

Parts

Quan	Part Number	Description	Price
1.00		95 AND BACK STICKE	
1.00		BULB	2.24
1.00		HALOGEN HEADLIGHT	18.01

Labor

Op	Tech	Description	Time	Charge
SI	002	100 ASM STATE INSPECTION FOR MODEL YEARS		39.75
		1995 AND OLDER.		
0	100	REPLACE LEFT SEAL BEEM HEAD LIGHT AND		42.99
		LICENCE PLATE LIGHT BULB		

OK Bad

Recommendation

OK Bad

Recommendation

OK Bad

Recommendation

TRK #110

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection.

X

Notice Pursuant to Sec 70.001, Texas property Code

I am the person, or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to this repair agreement. I understand that the vehicle is subject to repossession in accordance with Sec 9.03, Texas Business Code, if payment for the repair is stopped or dishonored due to lack of funds or if payment is over 90 days old.

X

Labor : \$82.74

Parts : \$20.25

Sublet : \$0.00

Other Fees : \$0.00

Supply Charg \$1.90

Subtotal : \$104.89

Sales Tax : \$1.67

Paid By : Total : \$106.56

Pay Ref : Paid : \$0.00

Due : \$106.56

EPAHO054004385

TEXAS VEHICLE INSPECTION REPORT

Safety & Emissions Inspection

Vehicle Identification

st Date/Time: 10/23/08, 10:41
Test Type: Reinspection
Test: 2-Speed Idle
Version Number: 0702
License Number: 866XCZ
Vehicle ID Number: 1GCDG15ZXS239033
Vehicle Make: CHEVROLET
Vehicle Model: VAN G10
Vehicle Year/Type: 1995 / T
Engine Size: 5700C
Cylinders/Ignition: 8 C
Transmission/GVW: AUTOMATIC / 9000
Odometer/Fuel Type: 082721 / GASOLINE

Station Identification

Station Name: KACALS HOUSE OF SERVICE
Station #/Analyzer: 2P04038 / SE500416
Station Address: 5030 OLD SPANISH TRA
Station City: HOUSTON
Station Zip Code: 77021-0000
Inspector First Name: JULIO
Inspector Last Name: BRISENO

Safety Inspection Fee: \$ 0.00
Safety Repair Costs: \$ 0.00
Emissions Test Fee: \$ 0.00
Emissions Repair Costs: \$ 0.00
Total Inspection Cost: \$ 0.00

Emissions Test Results

Pollutant

High Speed Emission Results

RPM: 2658

	Standard	Current Reading	Result
HC (ppm)	0	53	Fail
CO (%)	0.00	0.57	Fail
CO2 (%)		14.2	
O2 (%)		0.1	
DILUTION (%)	>5.0	14.8	Pass

Low Speed Emission Results

RPM: 474

	Standard	Current Reading	Result
	0	89	Fail
	0.00	0.06	Fail
		14.5	
		0.0	
	>5.0	14.6	Pass

as Cap Integrity: Pass

Safety Items: Pass

Overall Result: Pass

Certificate Number: M01718415



CONGRATULATIONS, your vehicle has passed the emissions (I/M) test portion of your annual safety inspection! By maintaining your vehicle in good working condition, you are doing your share for clean air. You are also saving money on gas and extending the life of your vehicle because your emissions control equipment is working as it should.

I certify that I have properly performed the emissions test according to state regulations and procedures manuals.

Julio Brisenio
Certified Inspector's Signature

XCZ



1GCDG15ZXS239033



EPAHO054004386

TEXAS VEHICLE INSPECTION REPORT

Safety & Emissions Inspection

Vehicle Identification

st Date/Time: 10/23/08, 09:53
Test Type: Initial
Test: 2-Speed Idle
Version Number: 0702
License Number: 866XCZ
Vehicle ID Number: 1GCDG15ZXS239033
Vehicle Make: CHEVROLET
Vehicle Model: VAN G10
Vehicle Year/Type: 1995 / T
Engine Size: 5700C
Cylinders/Ignition: 8 C
Transmission/GVW: AUTOMATIC / 9000
Odometer/Fuel Type: 082720 / GASOLINE

Station Identification

Station Name: KACALS HOUSE OF SERVICE
Station #/Analyzer: 2P04038 / SE500416
Station Address: 5030 OLD SPANISH TRA
Station City: HOUSTON
Station Zip Code: 77021-0000
Inspector First Name: JULIO
Inspector Last Name: BRISENO

Safety Inspection Fee: \$ 12.75
Safety Repair Costs: \$ 0.00
Emissions Test Fee: \$ 27.00
Emissions Repair Costs: \$ 0.00
Total Inspection Cost: \$ 39.75

Emissions Test Results

Pollutant	High Speed Emission Results			Low Speed Emission Results		
	Standard	Current Reading	Result	Standard	Current Reading	Result
HC (ppm)	300	53	Pass	300	89	Pass
CO (%)	3.00	0.57	Pass	3.00	0.06	Pass
CO2 (%)		14.2			14.5	
O2 (%)		0.1			0.0	
DILUTION(%)	>5.0	14.8	Pass	>5.0	14.6	Pass

as Cap Integrity: Pass

Safety Items: Fail

Overall Result: Fail

CONGRATULATIONS, your vehicle has passed the emissions (I/M) test portion of your annual safety inspection! By maintaining your vehicle in good working condition, you are doing your share for clean air. You are also saving money on gas and extending the life of your vehicle because your emissions control equipment is working as it should.

I certify that I have properly performed the emissions test according to state regulations and procedures manuals.


Certified Inspector's Signature

XCZ



1GCDG15ZXS239033



EPAHO054004387

VEHICLE INSPECTION REJECTION RECEIPT

Date: 10/23/2008 Vehicle Make: CHEVROLET Model Year: 1995
Vehicle License #: 866XCZ Inspection Station #: 2P04038
Inspection Station Name: KACALS HOUSE OF SERVICE

REJECTED FOR DEFECTIVE

HEADLAMPS - Lens cracked, broken, or discolored

LICENSE PLATE LAMP - Operation

EXPLAIN REJECTION FULLY: (Inspector's explanation goes here.)

LEFT SEALBEAM HEADLAMP HAS CONDENSATION

LICENSE PLATE LIGHT OUT

Certified Inspector Making Inspection: *John Buscino*

If defects indicated above are corrected and the vehicle returned to the original inspection station within 15 days, vehicle will be reinspected once with no additional fee. THIS IS NOT A PERMIT TO DRIVE A DEFECTIVE VEHICLE OR TO DRIVE A VEHICLE WITHOUT A CURRENT VALID INSPECTION CERTIFICATE.

Fee Paid \$ 39.75

KACALS AUTO/TRUCK SERV
5030 GLO SPANISH TRAIL
HOUSTON TX: 77021
713-747-8076

Phone Order

ID: 00000001
11/04/08 18:23:57
Batch#: 000069 AVS: Z

VISA

XXXXXXXXXXXX4637M

CVV2 Code:

APPrCode: 071384

Inv#: 000398

Total: \$ 868.31

Customer Copy
THANK YOU!!

EPAHO054004389

KACAL'S AUTO & TRUCK SERVICE**5030 OLD SPANISH TRAIL****HOUSTON, TEXAS 77021****(713) 747-8076****A TRADITION OF QUALITY SERVICE SINCE 1949****Repair Order #0083090****Date Printed : 11/4/08****Page : 1****Center : 6****Customer : CES ENVIRONMENTAL****Address : 3901 GRIGGS****City : HOUSTON, TX 77021****Phone 1 : (713) 676-1460****Ext :****Phone 2 : (713) 417-2818****Ext : CGLE****VEHICLE : 2004 FORT F150 PICKUP****LICENSE : 57PYR1****UNIT :****V.I.N. : 2FTRF17224CA96375****ENGINE : V6-256 4.2L****PROD :****MILEAGE : 110393****FLET :****Parts****Labor**

Quan	Part Number	Description	Price	Op	Tech	Description	Time	Charge
1.00		OIL & FILTER	Decline	0	071	CHECK ENGINE NOISE/SQUEALING		0.00
1.00		CAM POSITION SENSO	134.98	TU 007	071	INTERFACE SCAN TOOL OR IGNITION SCOPE		98.97
1.00		NEW DISTRIBUTOR	179.54			WITH VEHICLE COMPUTER TO DETERMINE CAUSE		
1.00		FUEL FILTER	Decline			OF CUSTOMER COMPLAINT		
1.00		AIR FILTER	Decline	0	071	REPLACE SYNCHRONIZER AND CAM SENSOR		128.96
2.00		LOWER BALL JOINT	Decline	0	071	REPLACE FUEL FILTER		Declined
1.00		ECCENTRIC ALIGN K	Decline	PM 001	071	LOF - LUBRICATE CHASSIS, CHANGE		Declined
1.00		IDLER ARM	Decline			OIL AND FILTER. TOP OFF FLUIDS. CHECK		
2.00		REAR WHEEL SEAL	8.58			BELTS AND HOSES AND IN GENERAL		
1.00		DRIVE LINE SERVICE	61.20					
1.00		COOLANT	11.99					
1.00		NON INV PARTS	8.25					
						DUE TO INCREASED COSTS OF PETROLEUM		
						PRODUCTS WE ARE TEMPORARILY FORCED TO		
						PASS THE INCREASES OF PRODUCTS ON TO		
						THE CUSTOMER. WE APOLOGIZE FOR ANY		
						INCONVENIENCE THIS MAY CAUSE.		
				0	071	REPLACE AIR FILTER		Declined
				0	071	REPLACE AXLE SEALS		178.15
				0	071	REPLACE IDLER ARM		Declined
				0	071	REPLACE LOWER BALL JOINTS		Declined
				AL 004	071	PERFORM TWO WHEEL ALIGNMENT,		Declined

OK Bad**Recommendation****OK Bad****Recommendation****OK Bad****Recommendation**

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection.

X

Notice Pursuant to Sec 70.001, Texas property Code

I am the person, or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to this repair agreement. I understand that the vehicle is subject to repossession in accordance with Sec 9.503, Texas Business Code, if payment for the repair is stopped or dishonored for lack of funds or if payment is over 90 days old.

X

Labor : \$406.08**Parts : \$404.54****Sublet : \$0.00****Other Fees : \$0.00****Supply Chrg \$24.32****Subtotal : \$834.94****Sales Tax : \$33.37****Paid By : Total : \$868.31****Pay Ref : Paid : \$0.00****Due : \$868.31****EPAHO054004390**

KACAL'S AUTO & TRUCK SERVICE**5030 OLD SPANISH TRAIL****HOUSTON, TEXAS 77021****(713) 747-8076****A TRADITION OF QUALITY SERVICE SINCE 1949****Repair Order #0083090****Date Printed : 11/4/08****Page : 2****Center : 6****Customer : CES ENVIRONMENTAL****Address : 3901 GRIGGS****City : HOUSTON, TX 77021****Phone 1 : (713) 676-1460****Ext :****Phone 2 : (713) 417-2818****Ext : CGLE****VEHICLE : 2004 FORT F150 PICKUP****LICENSE : 57PYR1****UNIT :****V.I.N. : 2FTRF17224CA96375****ENGINE : V6-256 4.2L****PROD :****MILEAGE : 110393****FLET :****Parts****Labor****Quan Part Number Description Price**

Op	Tech	Description	Time	Charge
		SET CAMBER, CASTER AND TOE TO FACTORY SPECIFICATIONS.ROAD TEST.		
0	071	REPLACE ECCENTRICS TO ADJUST CASTER AND CAMBER		Declined

OK Bad**Recommendation****OK Bad****Recommendation****OK Bad****Recommendation**

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection.

X**Notice Pursuant to Sec 70.001, Texas property Code**

I am the person, or agent acting on behalf of the person, who is obligated to pay for the repair of the motor vehicle subject to this repair agreement. I understand that the vehicle is subject to repossession in accordance with Sec 9.503, Texas Business Code, if payment for the repair is stopped or dishonored for lack of funds or if payment is over 90 days old.

X**Labor : \$406.08****Parts : \$404.54****Sublet : \$0.00****Other Fees : \$0.00****Supply Charg \$24.32****Subtotal : \$834.94****Sales Tax : \$33.37****Paid By : Total : \$868.31****Pay Ref : Paid : \$0.00****Due : \$868.31****EPAHO054004391**

Karl Guidry

ID cards for Drivers for Port of Houston

5/15/2008

1,325.00

To Get 10
Cashier checks
@ 132.50 ea.
for TWIC
(Port of Houston)

PAYMENT
RECORD

CES Environmental S TWIC

1,325.00

560632 (1/08)

CES ENVIRONMENTAL SERVICES, INC.
Kelli Lofton

Refund of Cobra insurance

9/15/2008

PAYMENT RECORD

594.18

CES Environmental S refund of Cobra ins

560632 (1/08)

594.18

#594.18

CANY
employee called in
on 8/29/08

ELECTION FORM

I have read this Notice of my COBRA election rights. I understand my rights to elect continuation coverage. I understand that my failure to pay my premium payment due on time will terminate my coverage. I also agree to notify **CES ENVIRONMENTAL SERVICES, INC.** if I or any member of my family become(s) covered under another group health plan or entitled to Medicare.

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

I elect to continue Employee Only Coverage under AETNA (Medical).

I elect to continue Employee & Spouse coverage under AETNA (Medical).

I elect to continue Employee & Child(ren) coverage under AETNA (Medical).

I elect to continue Employee & Family coverage under AETNA (Medical).

Name:

Kelli Lofan

Social Security Number:

(b) (6)

Date of Birth

☐

I have read this form and notice of my rights, and elect to waive my right to continuation coverage under the Plan.

My first payment is enclosed. Yes ☒ No ☐

I will make my first payment within 45 days. Yes ☐ No ☐

Signature:

Kelli Lofan

Date:

8/29/2008

IMPORTANT

To continue your coverage, **CES ENVIRONMENTAL SERVICES, INC.** must receive:

- A completed copy of this notice by _____, 2007.
- And Your first payment within 45 days following the date you sign this form.

VING MART 2
302 M.L.K.
HOUSTON, TX. 77021

STATION NUMBER
8343083001

8/18/88 10:5
TEVE K STRICKER
ISA CREDIT

UMP# 1 UNLEAD
ALLONS 21.55
@ \$2.699/GAL
UEL \$58.1

OTAL \$58.1

EQ. NUM 154
UTH# 0074

HANK YOU FOR
HOPPING WITH
S!

58.17

Trk# 100
Good

CES ENVIRONMENTAL SERVICES, INC.

Kirit Edwards.
Date 10/28/2008 Type Bill Reference Oct '08

*refund of
AFLAC (post)
Ins.*

Original Amt.
172.62

Balance Due 10/28/2008
172.62 Discount
Check Amount

41200

Payment
172.62
172.62

PAYMENT RECORD

CES Environmental S refund Aflac Insurance

585369 (5/08)

172.62

Juanita Thomas

From: Anissa Wright
Sent: Friday, October 03, 2008 1:11 PM
To: Juanita Thomas
Subject: Kirit Edwards

Juanita,

After meeting with Jeanette with Aflac this morning, I was made aware that Kirit Edwards' life policy is not active. We need to reimburse Kirit for YTD charges for the post tax Aflac deduction. Please let me know if you have any questions in regard to this.

Thanks

Anissa Wright
Human Resource
CES Environmental
713-676-1460

172.⁶²

LA-BARNHART CRANE & RIGGING
P. O. BOX 1000, DEPT #571
MEMPHIS, TN 38148-0571
(318) 322-5438 Ph.
(318) 388-3808 Fax

Invoice

101630

Invoice Date:

Tuesday, July 22, 2008

Customer:

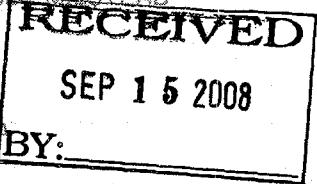
CES003

Job No:

72995

Salesperson:

ROBBY MILSTEAD

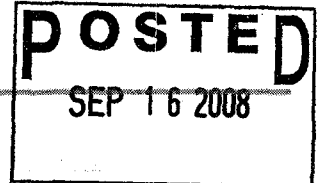


CES ENVIRONMENTAL SERVICES, INC
4904 GRIGGS RD
HOUSTON, TX 77021

Job Site:

FELTS ROAD - ARCADIA
3000 FELTS ROAD
ARCADIA, LA 71001

Terms: NET 30 DAYS



Customer P.O. No:

Work Performed: 8966

PICK 2 TANKS

PAID

Date	Description	Unit No	Qty	Unit Meas	Rate	Extension
7/21/2008	70 TON CRANE W/ OPERATOR		10.00	Hours	\$200.00	\$2,000.00
	OVERTIME		2.00	Hours	\$30.00	\$60.00
	MOBILIZATION - IN 210 TON CRANE		1.00	Each	\$3,000.00	\$3,000.00
	210 TON CRANE W/ OPERATOR		8.00	Hours	\$475.00	\$3,800.00
	MOBILIZATION - OUT 210 TON CRANE		1.00	Each	\$3,000.00	\$3,000.00
	PERMIT 65 TON		1.00	Each	\$66.00	\$66.00
	RIGGER 1ST		8.00	Hours	\$65.00	\$520.00
	RIGGER 2ND		8.00	Hours	\$65.00	\$520.00
	2 TON RT CRANE W/OPERATOR		8.00	Hours	\$60.00	\$480.00

Total Invoice: \$13,446.00

WEST MONROE OFFICE/BILLING INQUIRIES:
190 Smith St.
West Monroe, LA 71292
PHONE: (318)322-5438
FAX: (318)388-3808

PAID
Credit Card
10-03-08

pu

EPAHO054004398

Order Request Form

P.O. Number: 375799

Date: 8-18-08

Vendor: LA Grange Tire

Contact:

Phone: 917 968 3461

[illegible]

Submitted By:

Approved By:

Office Use Only

Internal Expense:

Chittagong

CS

FS

Trans

SGA

MRI

DRM

Job Expense:

What Job?

- ☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

LA GRANGE TIRE
547 EAST TRAVIS
LA GRANGE, TX 78945

TERMINAL ID: 175000
MERCHANT # : 4000100007

VISA

ACCOUNT# 4000000000000000

ORLE

BATCH 000007 CARD: 650000

DATE: APR 06 06 TIME: 10:00

SENT 02/07/07 AUTH: 000000

POS RESPONSE: Z

COPY: 1

TOTAL \$276.11

[Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT
ADDITIONAL TO CARD HOLDER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT CARD)
THANK YOU

TOP COPY - MERCHANT
BOTTOM COPY - CUSTOMER

LA GRANGE TIRE, INC.
 547 EAST TRAVIS
 LA GRANGE, TX 70945
 979-968-3467 FAX 979-968-9051

R.O.# 0051242-0
 Date: 08/06/2000
 Page: 1



CUSTOMER : CES ENVIRONMENTAL

ADDRESS :

CITY : TX

Phone 1 (281) 704-8637

Phone 2 (979) -

EXT:

EXT:

Vehicle : 19

License : W38-546

VIN :

Engine :

Mileage :

Unit : 1241

Trans :

Prod :

Parts

Labor

Qty	Part Number	Description	Price	Op	Tech Description	Price
1.00	RECAP 29575R245	6159 CAPP	220.00	TW 025	1 DISMOUNT & MOUNT TRUCK TIRE	30.00
1.00	DISPOSAL	TIRE DISPOSAL	8.00			

Swift Credit Card

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequences due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 90 DAYS OR 4000 MILES WHICHEVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

X

Labor:	30.00
Parts:	228.00
Sublet:	.00
Supply Chg:	.00
Other Fees:	.00
Subtotal:	258.00
Sales Tax:	18.81
Paid by: Total:	276.81
VISA	
Pay Ref: Paid:	276.81
Due:	.00

CES ENVIRONMENTAL SERVICES, INC.
Lakeside Tour and Travel

Entertainment

2/29/2000

PAYMENT RECORD

CES Environmental S Entertainment

340.00

Juanita Thomas

From: Matt Bowman
Sent: Tuesday, March 04, 2008 5:02 PM
To: Juanita Thomas
Subject: FW: CRUISE

Juanita,

Please cut and send Tracy a check....this will be customer entertainment for golf on his cruise trip.
Thanks,
Matt

From: Tracey Thomassee [mailto:traceyt@kmtex.com]
Sent: Tuesday, March 04, 2008 12:49 PM
To: Matt Bowman
Subject: CRUISE

Matt,
Below is the mailing address for my mother's travel agency. I told her you would be mailing her a check for \$340 in the next week or so. Thanks again for you help and SUPPORT.....

Beverly Thomassee, ACC., MCC

Lakeside Tour and Travel
Rt 1 Box 232
Anahuac, TX 77514

Bus: 409.267.3364
Cell: 713.705.4732

Tracey Thomassee / Kmtex
Safety & Logistics Mgr

409-985-4200 office
409-984-1402 direct
409-960-1319 cell
409-985-6350 fax

857/850

P.O. Number:

Date: 8-1-08

Contact:

Phone: 713 672-8366

Submitted By:

Approved By:

Internal Expense:

Class

_____ CS
_____ FS
_____ Trans
_____ SGA
_____ MRI
_____ DRM

Job Expense:

What Job?

- ☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

LANSDOWNE-MOODY COMPANY LP

8445 EAST FRWY
HOUSTON, TX 77029
713-672-8366
FAX 713-672-8173

11810 S SAM HOUSTON PKWY W
HOUSTON, TX 77031
713-779-0707
FAX 713-779-0599



SINCE
1937
Invoice

1600 FM 528
WEBSTER, TX 77598
281-338-1563
FAX 281-338-1566

23738 HEMPSTEAD HWY
CYPRESS, TX 77429
281-373-5185
FAX 281-304-0634

REMIT TO:

8445 EAST FRWY
HOUSTON, TX 77029
TERMS: NET 30 DAYS

EMAIL: AR@LANSDOWNE-MOODY.COM
WEBSITE: WWW.LANSDOWNE-MOODY.COM

SOLD TO
CESZ00 CES ENVIRONMENTAL

SHIP TO

Sold By: SMK PO #: Date 8/01/08 INVOICE II67548
Ship By: Tax #: 9:41:49 PRT: 1

Tax	D	Qty	Description		Price	Amount
			DEPOSIT ON PART		1.00	
			COUNTER PARTS			
08250		1 48	18330-ZE2-W00	PIPE, EXHAU 173	43.94	43.94

Stall

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above. Purchaser claims this exemption for the following reason: _____ My farm / ranch is located in _____ county. I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; the Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less. I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Tax Exemption Signature: _____

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

I have recieved the items listed above in a satisfactory condition:

** SUBTOTAL 43.94
** SALES TAX 3.63
** PREPAID 1.00

X _____ *VC XXXXXXXXXXXXX4637

Auth# 041851

Phone: (713) 417-2818

PAY THIS
AMOUNT

\$48.57

Parts Return Policy: Special Order Parts and Electrical Items are Not Returnable. Stocked Parts: 20% Restocking Charge With Original Invoice No Returns After 15 Days

EPAHO054004405

Order Request Form

P.O. Number: 376009

Date: 9-6-08

Vendor: Lansdowne-Moody

Contact:

Phone: 713 672 8366

Item #

Description

Quantity

Cost \$

1

Compressor Repair Parts

1

284.96

Credit Card Purchase

Submitted By:

Approved By:

Office Use Only

Internal Expense:

Job Expense:

What Job?

CS

FS

Trans

SĠA

MIRI:

DRM

Def

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

LANSDOWNE-MOODY COMPANY LP

8445 EAST FRWY
HOUSTON, TX 77029
713-672-8366
FAX 713-672-8173

11810 S SAM HOUSTON PKWY W
HOUSTON, TX 77031
713-779-0707
FAX 713-779-0599



1600 FM 528
WEBSTER, TX 77598
281-338-1563
FAX 281-338-1566

23738 HEMPSTEAD HWY
CYPRESS, TX 77429
281-373-5185
FAX 281-304-0634

REMIT TO: 8445 EAST FRWY
HOUSTON, TX 77029
TERMS: NET 30 DAYS

SINCE
1937
Invoice

EMAIL: AR@LANSDOWNE-MOODY.COM
WEBSITE: WWW.LANSDOWNE-MOODY.COM

SOLD TO
CESZ00 CES ENVIRONMENTAL

SHIP TO

Sold By: SMK PO #: Date 9/04/08 INVOICE II67548A
Ship By: Tax #: 10:16:54 PRT: 8

Tax	D	Qty	Description			Price	Amount
			DEPOSIT ON PART			1.00-	
			COUNTER PARTS				
08250	1	48	18310-ZE2-W61	MUFFLER (10	322	79.98	79.98
08250	1	48	18320-ZE2-W61	PROTECTOR,	321	59.84	59.84
08250	1	48	18323-ZE3-W40	PROTECTOR,		18.30	18.30
08250	1	48	18330-ZE2-W00	PIPE, EXHAU	173	43.94	43.94
08250	1	48	18331-ZE3-811	CAP, MUFFLE		7.44	7.44
08250	1	48	18381-ZE2-W10	GASKET MUF	173	7.78	7.78
08250	1	48	90013-883-000	BOLT, 6 X 1	180	1.30	1.30
08250	4	48	90050-ZE1-000	SCREW, H/C	180	1.30	5.20
08250	1	48	90006-ZE2-000	SCREW, TAP	180	1.26	1.26
08250	3	48	94050-08000	NUT, FLANGE	181	.78	2.34
08250	2	48	94050-08000	NUT, FLANGE	181	.78	1.56
08250	1	48	18333-ZK6-Y00	GASKET, EX P	173	3.16	3.16
			** TOTAL COUNTER PARTS				232.10
			PARTS FREIGHT				
08250			SHIPPING AND HANDLING				32.07
			NOTES BOTTOM				
			will call 12				
			glen 713-417-2818				

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above. Purchaser claims this exemption for the following reason: My farm / ranch is located in county. I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; the Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less. I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Tax Exemption Signature: _____

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

I have recieved the items listed above in a satisfactory condition:

** SUBTOTAL 264.17
** SALES TAX 21.79
** PREPAID 1.00

X _____ *VC XXXXXXXXXXXXX4637 Auth# 092427

Phone: (713) 417-2818

PAY THIS AMOUNT \$284.96

Parts Return Policy: Special Order Parts and Electrical Items are Not Returnable, Stocked Parts: 20% Restocking Charge With Original Invoice No Returns After 15 Days

EPAHO054004407

Larry Snelling					12/12/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2008	Bill	912024	150.00	150.00		150.00
					Check Amount	150.00

PAYMENT
RECORD

CES Environmental S	Axens @Reactor Services Alum Alkyl Cylinders	150.00
---------------------	--	--------

565369 (5/08)

912856

adams 5840

EPAH0054004409

**LATHEM TIME CORPORATION**200 Selig Drive S.W. • Atlanta, Georgia USA • 30336-2033
404.691.0400 • Fax: 404.691.8853 • 800.241.4990**INVOICE****36598**

NUMBER

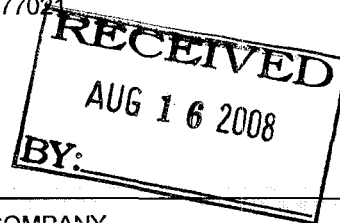
515925

DATE

8/14/2008

Invoice Total:

\$656.08

Bill To: CES ENVIROMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021**Ship To:** CES ENVIROMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021

(TEAR & REMIT)

Payment Terms: CC - VISA
Invoice Due Date: 9/13/2008
Invoice Number: 515925
Invoice Total: \$656.08**Remit To:** LATHEM TIME COMPANY
200 SELIG DRIVE
ATLANTA, GA 30336

Line	Quantity	UOM	Part/Misc. Charge Code	Unit Price	Extended
1	2	EA	PC4TXUPG ETHERNET UPGRADE KIT, PC400 (INTERNAL) Shipment: 532152 PO#: Shipment Date: 8/13/2008 Order#: 592671	\$325.00	\$650.00
AP: 084527AO					
Discount:					\$0.00
Sales Tax:					\$0.00
Line Amount:					\$650.00
Freight Amount:					\$6.08
Invoice Total:					\$656.08

PAID

Page Number: 1

Returns are subject to a standard restocking fee. Buyer grants Seller a purchase money security interest in the goods shipped, including all accessions to and replacements of such goods, and the proceeds thereof, to assure the payment of the purchase price of such goods. If requested by Seller, Buyer agrees to execute a financing statement.

A finance charge of 1.5 percent per month will be assessed on all past due unpaid amounts.

Any dispute or discrepancy involving this order is waived if not presented within 60 days of the invoice date.

EPAHO054004410

**LATHAM TIME CORPORATION**200 Selig Drive S.W. • Atlanta, Georgia, USA 30333-2208
404.691.0400 • Fax: 404.691.8853 • 800.451.7777**INVOICE****RECEIVED**
SEP 13 2008**56365**

NUMBER

DATE

Invoice Total:

519615

9/9/2008

\$450.00

BY:-----

Bill To: CES ENVIRONMENTAL SERVICE, INC.
4904 GRIGGS RD.
HOUSTON, TX 77021**Ship To:** CES ENVIRONMENTAL SERVICE, INC.
4904 GRIGGS RD.
HOUSTON, TX 77021

(TEAR & REMIT)

Payment Terms: CC - VISA
Invoice Due Date: 10/9/2008
Invoice Number: 519615
Invoice Total: \$450.00**Remit To:** LATHAM TIME COMPANY
200 SELIG DRIVE
ATLANTA, GA 30336

Line	Quantity	UOM	Part/Misc. Charge Code	Unit Price	Extended
1	3	EA	PCWPRO-50EEU <u>SOFTWARE (UNLOCK CODE)</u> UPGRADE 50EE BLOCK Shipment: 535549 PO#: RYAN THOMAS Shipment Date: 9/8/2008 Order#: 596570	\$150.00	\$450.00
SZ-62405 AUTH #068366AO					
Freight Amount:					\$0.00
Invoice Total:					\$450.00
PAID					

Page Number: 1

Returns are subject to a standard restocking fee. Buyer grants Seller a purchase money security interest in the goods shipped, including all accessions to and replacements of such goods, and the proceeds thereof, to assure the payment of the purchase price of such goods. If requested by Seller, Buyer agrees to execute a financing statement.

A finance charge of 1.5 percent per month will be assessed on all past due unpaid amounts.

Any dispute or discrepancy involving this order is waived if not presented within 60 days of the invoice date.

EPAHO054004411

CES ENVIRONMENTAL SERVICES, INC.

Leocadio Flores, Jr
Date 9/10/2008 Type Bill Reference

Original Amt.
150.00

Balance Due 9/10/2008
150.00 Discount
Check Amount

Payment
150.00
150.00

PAYMENT RECORD

CES Environmental S Contract security 9/09/08

560632 (1/08)

150.00

CES ENVIRONMENTAL SERVICES, INC.

Leocadio Flores, Jr
Date 10/10/2008 Type Bill Reference 100808

Original Amt.
300.00

Balance Due 10/10/2008
300.00 Discount
Check Amount

Payment
300.00
300.00

PAYMENT RECORD

CES Environmental S Contract security

565369 (5/08)

300.00

Invoice

Leocadio Flores Jr.
P.O. Box 5151
Houston, Texas 77262
713-252-2221

CES Environmental
Services, Inc
4904 Griggs Road
Houston, Texas 77021
713-676-1460

Security services provided

1. Leocadio Flores Jr.

10/07/2008, 1730 to 2230 = 5.0 hours
10/08/2008, 1730 to 2230 = 5.0 hours

2. Alfonso Yanez

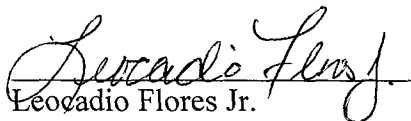
10/07/2008, 2230 to 0630 = 8.0 hours
10/08/2008, 2230 to 0630 = 8.0 hours

3. Roland Benavides

10/08/2008, 0630 to 1430 = 8.0 hours

Total
\$30.00 per hours

Leocadio Flores Jr.	10.0 hours = \$300.00
Alfonso Yanez	16.0 hours = \$480.00
Roland Benavides	8.0 hours = \$240.00


Leocadio Flores Jr.

Leon Nuevo Social Events

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/19/2008	Bill	Hall- Town Meeting	500.00	500.00		500.00
				Check Amount		500.00

PAYMENT
RECORD

CES Environmental S Town Hall Meeting - Saturday, December 20th 500.00



565369 (5/08)



Erin Hernandez

From: Matt Bowman
Sent: Friday, December 19, 2008 2:13 PM
To: Anissa Wright; Joe Camp; Clinton Hopkins; Keld Andersen; Steve Stricker; Scott Shimer; Greg Bowman; Ryan Thomas; Tankwash; Loren Thomas; Miles Root; Gary Peterson; Sam Brown; Robert Henry; Javier Rodriguez; Darrin Raymond; Jeff Thomas; Juanita Thomas; Melba Stephens; Robert Brooks; Kara Disney; Erin Hernandez; Brian Weathers; Bo Cumberland; Godefroy Gbery; Krissy Reese; Rick Tullos; Clark Hickman; Noelia Barajas; Morgan McCarley; Lori Salazar; Kim Harmon; Al Longoria; Jennifer Rust; Dana Carter; Dan Bowman; Joy Baker; Ken Noakes; Shannon Ward; Gary Brauckman; Marlin Moser
Subject: RE: Meeting Tomorrow

To everyone:

We will be having a mandatory meeting tomorrow at the Leon Nuevo Social (see below address) at 12:00 noon tomorrow. All CES employees are expected to attend (Exceptions being out of town drivers or other special reasons....those absolutely not able to attend should inform their Upper Level Manager). All hourly employees will be paid for 2 hours of pay.

Topics of discussion will be on safety, efficient operation, and the general status of CES. We will also open the floor to employee questions.

From: Anissa Wright
Sent: Friday, December 19, 2008 1:22 P
To: Matt Bowman
Cc: Erin Hernandez
Subject: Meeting Tomorrow

Company Check
 Ask for Rosa
 \$500.00

116 N. Main St.
 Baytown, TX
 271-427-4834

Leon Nuevo Social Events Address:
 Removal requested ()

Anissa Wright
 Human Resource
 CES Environmental
 713-676-1460

12/19/2008

EPAHO054004416

Lion Technology
Date 8/22/2008 Type Bill Reference INV00125010

Original Amt.
265.00

Balance Due 10/10/2008
265.00 Discount
Check Amount

40999

Payment
265.00
265.00

PAYMENT RECORD

CES Environmental S SQG: Generating & Shipping Hazardous Waste -

565369 (5/08)

265.00



LION
TECHNOLOGY INC.

PO Box 700
Lafayette, NJ 07848
973-383-0800 | www.lion.com

Invoice	INV00122413
Date	4/23/2008
Page	1
Due Date	4/23/2008

Tax ID: 22-2191947

Bill To:

CES Environmental Services Inc.

4904 Griggs Rd
Houston TX 77021-3208

Ship To:

CES Environmental Services Inc.
4904 Griggs Rd
Houston TX 77021-3208

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	308020			Prepayment	4/23/2008	26,930
Quantity	Unit	Item Number	Description	Discount	Unit Price	Ext. Price
1	Each	RCRA S25	SQG: Generating & Shipping Hazardous Waste - The C Kelli Lofton	\$0.00	\$265.00	\$265.00
<div>Travis - SGA</div> <div>POSTED 5-20-08</div>						

If paying by ACH transfer to our bank:

JP Morgan Chase Bank, Newton, NJ 07860

Account Number: 6100913524 ABA Number: 021202337

Payment Notification Required - accounting@lion.com

Subtotal	\$265.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$265.00

EPAHO054004418

LONE STAR MUFFLER #1
1921 RICHEY ST
PASADENA, TX 77502

TERMINAL I.D.: 72835969

MERCHANT #: 000000015505

VISA
*****4637

SALE

BATCH: 000298

INVOICE: 001326

DATE: JUL 23, 08

TIME: 10:58

RRN: 820515504330

AUTH NO: 049740

AUS: N

TOTAL \$182.22

STEVE K STRICKER

NO REFUNDS

CUSTOMER COPY

EPAHO054004419

LONE STAR

MUFFLER & BRAKE

099919
1921 S. RICHEY
PASADENA, TX 77502
(713) 472-6792

Sold to CEC ENV Date 7.23.8
Address _____
City _____ State _____ Zip _____ Phone _____

YEAR	MAKE	MODEL	MILEAGE	P.O. #	MANAGER	<input type="checkbox"/> CASH <input type="checkbox"/> CHK <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AE		CHARGE
	<u>Ford</u>	<u>F40</u>	<u>100304</u>					
QTY.	PART NO.	WORK PERFORMED	PARTS/LABOR	QTY.	PART NO.	WORK PERFORMED	PARTS/LABOR	
BRAKES				FRONT END				
SHOCKS				EXHAUST				
	<u>TRK</u>	<u>100</u>						

NOTICE PURSUANT TO SECTION 70.001 - TEXAS PROPERTY CODE
I am the person, or an agent acting on behalf of the person who is obligated to pay for the repair of the motor vehicle subject to this repair contract. I understand that this vehicle is subject to repossession in accordance with Section 9.503, Texas Business & Commerce Code, if a written order for payment for repairs of the vehicle is stopped, dishonored because of insufficient funds, no funds or because the drawer or maker of the order has no account or the account on which it is drawn has been closed.

THIS LIMITED WARRANTY IS VALID ONLY WHEN ALL AUTHORIZED WORK IS COMPLETED AND ACCEPTED AS SIGNED BELOW AND SIGNED BY AN AUTHORIZED LONE STAR MUFFLER & BRAKE REPRESENTATIVE. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.
LIMITED WARRANTY GOOD AT
LONE STAR MUFFLER & BRAKE
1921 S. RICHEY, PASADENA, TEXAS 77502
ALL MATERIALS AND WORKMANSHIP ARE GUARANTEED AGAINST DEFECT FOR 90 DAYS AND WILL BE REPLACED AT NO CHARGE. WE RESERVE THE RIGHT TO INSPECT ALL PARTS AND TO BE THE JUDGE OF POSSIBLE IMPROPER FUNCTION. NO PARTS ARE GUARANTEED IF DAMAGED BY ABUSIVE TREATMENT OR PRE-EXISTING DEFECTIVE PARTS.
THIS GUARANTEE IS VALID ONLY AT LONE STAR MUFFLER & BRAKE. WHEN ACCOMPANIED BY THIS INVOICE. IT DOES NOT COVER ANY REPAIRS MADE ANYWHERE OTHER THAN LONE STAR MUFFLER & BRAKE.

BRAKES	
SHOCKS	
FRONT END	
EXHAUST	
LABOR	
SALES TAX	<u>722</u>
TOTAL	<u>1822</u>
BALANCE DUE	

CUSTOMER Arthur

MANAGER E/K

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS, AND HEREBY GRANT PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR OR TRUCK TO SECURE THE AMOUNT OF REPAIRS THERETO.

EPAHO054004420

Order Request Form

P.O. Number: 515533

Date: 7-23-08

Vendor: Lone Star Muffler

Contact:

Phone: 713 472 6792

Item #

Description

Quantity

Cost \$

1

Catalytic Converter

1

182.22

Credit Card Purchase

Submitted By:

Approved By:

Office Use Only

Internal Expense:

Close

CS

FS

Trans

SGA

MRI

DRM

751

Job Expense:

What Job?

☐ Give Vendor Re-Sale Certificate☐ Vendor to Charge Sales Tax

M&B TOOLS & EQUIPMENT
1024 W. PASADENA
PASADENA, TX 77506
(713) 477-6188

Merchant ID: 5400002050
Term ID: 2000

Sale

VISA

XXXXXXXXXXXX4637 Exp: 11/09

Entry Method: Swiped

Approved: Online

Batch #: 000006

08/07/08

08:38:46

Inv#: 00066546

Appr Code: 052157

Total:

\$ 5,661.59

Customer Copy

THANK YOU!

EPAHO054004422

M & B

CONTRACTORS INDUSTRIAL DEPOT

TOOLS AND EQUIPMENT, INC.

INDUSTRIAL TOOLS & EQUIPMENT

1024 W. Pasadena Frwy.

P.O. Box 88

Pasadena, TX 77501-0088

(713) 477-6188

Fax: (713) 477-6445

The buyer assumes
acknowledges
Customer's
of and
con

ACCOUNT NO.

CUSTOMER

CES ENVIRONMENTAL

SHIP TO

DATE ORDERED 8-7-08	DATE REQUIRED	DATE SHIPPED	SHIPPED VIA <input checked="" type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> COMPLETE					
ORDERED BY Steve	PO. NO. #	JOB NO.	REL. REQ. NO.					
PHONE NO. 281-433-7052	TERMS	SALESMAN MATT						
ON RENT DATE SALE	NET - 30 DAYS							
AND INCLUDING	MONTH	WEEK	DAY					
#	ORDERED	SHIPPED	ITEMS	SERIAL NUMBER	DATE RETURNED	PERIOD RENTAL	UNIT PRICE	EXTENSION
1	1	1	RIGID 1224 TREADING MACHINE D/H END (2 1/2-4)					4995.00
2	1	1	RIGID 711 DIE HEAD (1-2)					212.50
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

POSTED
OCT 08 2008

6-MATT MUSTER
COAST GUARD

Port Arthur

Thank You
For Your
Business!

- PAID -

CASH ☐

CHECK ☒

CHECK #

CREDIT ☐ VISA ☐ MC
CARD: ☐ AMX ☐

DATE:

FREIGHT

RENTAL

SALES

TAX

TOTAL

5,237.50

432.09

5,669.59

READ BEFORE SIGNING: DETAILS OF THE ABOVE AS WELL AS OTHER OBLIGATIONS AND RESPONSIBILITIES ARE CONTAINED IN THE TERMS AND CONDITIONS ON REVERSE. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT, INCLUDING AND AGREEMENT THAT RELEASES US FROM LIABILITY.

DELIVERED BY

DATE

NAME PRINTED

CUSTOMER SIGNATURE

DATE

WHITE - ORIGINAL PINK - INVOICE PINK - INVOICE GREEN - NUMERIC COPY GOLDENROD - CUSTOMER COPY

M&B INV-104

EPAHO054004423

MB Enterprises, Inc.
Date 8/29/2008 Type Bill Reference 200454

Original Amt.
8,000.00

8/29/2008
Balance Due 8,000.00
Discount
Check Amount

Payment
8,000.00
8,000.00

PAYMENT
RECORD

CES Environmental S Purchase yard truck

8,000.00

580632 (1/08)

	<u>Quantity</u>	<u>Price</u>	<u>Cost</u>
1993 Capacity Model TJ5000	1	8,000.00	\$8,000.00
6BT50DH50E1217312			
Total			<u>\$8,000.00</u>

Units are purchased by Buyer in an "As Is Where Is" condition. No Warranty of Merchantability or Fitness for Purpose is Made with Respect to This Equipment.

MOCCAULEY LUMBER
67 ELINE BENDER TRS25
USTON, TX 77066

11 000000000343234
10 00554628
40 17831991

Sale

VISA

XXXXXXXXXXXX5649

Enter Method: Sales

Approved: Online Batch#: 000504

10/22/00 09:55:19

CustID: 447

Inv #: 000020 App: 050710

Total: \$ 303.65

Customer Copy

McCAULEY LUMBER COMPANY

Your Building Repairing
& Remodeling Needs

626 ALINE BENDER
HOUSTON, TEXAS 77060
PHONE (281) 448-1374
FAX (281) 448-7138

*****INVOICE*****

Invoice # 050384483

SPECIAL: TIME: 08:47:07
INSTR: 10/22/08
SHIP: 10/22/08
SALESMAN: LUCKEY SALISBURY / LUCK NUMBER: ACCTS/P: 1 ORDERED BY: (281) 448-1374
INVOICE: 10/22/08
DUE DATE: F:nd658

SOLD: TO: CASH
SHIP: CASH
TO:

CUSTOMER NO.: CASH JOB: CUSTOMER P.O.: PUR: SHIP VIA: OUR TRUCK

QTY.	UNIT	ITEM	NUMBER	SHIP CHG.	ITEM DESCRIPTION	PRICE	C	EXTENSION
1.00	EA	58AP251200			R PANEL, 12' GALVALUME 26GA	37.78		340.02
1.00	EA	MF02012			14 x 1 Seal Wash SDS 1#	9.48		9.48
1.00	EA	23045			NUT SETTER, MAGNETIC 1/4"	1.65		1.65
1.00	EA	23046			NUT SETTER, MAGNETIC 5/16"	1.65		1.65
1.00	EA	23047			NUT SETTER, MAGNETIC 3/8"	1.65		1.65
Credit Card								

V				383.69	FREIGHT		0.00	SALES TOTAL	\$354.46
Total applied:				383.69	TAXABLE TOTAL		354.46	MISC + FRGT	0.00
					NONTAXABLE TOTAL		0.00	SALES TAX	29.23
								TOTAL	\$383.69

RECEIVED BY:

TERMS: WE ARE NOT RESPONSIBLE FOR DAMAGE TO PROPERTY WHEN TRUCKS ENTER ON INSTRUCTIONS OF OWNER OR CONTRACTOR. ALL CHARGES ARE DUE AND PAYABLE BY 10TH OF NEXT MONTH FOLLOWING DATE OF PURCHASE. ANY AMOUNT NOT PAID BY THIS DATE IS CONSIDERED PAST DUE AND WILL HAVE THE MAXIMUM LEGAL INTEREST APPLIED TO THE ACCOUNT. (18% ANNUAL)

EPAHO054004426

10380

374380

10-22-08

Phone: 281-448-7138

Credit Card

CES ENVIRONMENTAL SERVICES, INC.

Mettler Toledo

Date	Type	Reference	Original Amt.	Balance Due	9/24/2008 Discount	Payment
7/8/2008	Bill	100-00783669	1,140.50	1,140.50		1,140.50
				Check Amount		1,140.50

PAYMENT
RECORD

CES Environmental S Dispensing tube with Siphon tip

1,140.50

565369 (5/08)

EPAHO054004428

* * * * * REMIT TO LOCATION * * * * *

Columbus, Ohio 43240
Telephone : 1.866.247.8957

Mettler-Toledo, Inc.
PO BOX 730867
DALLAS, TX 75373-0867

METTLER TOLEDO

INVOICE

Original

Customer	Invoice Date	Invoice Number	Terms of Payment
101744	07-01-2008	100 - 00783669	Net 30 Days

Bill To:

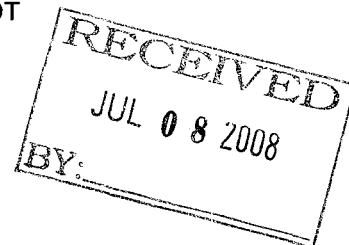
Ship To:

C E S ENVIRONMENTAL SVCS INC
ATTN ACCOUNTS PAYABLE
4904 GRIGGS RD
HOUSTON, TX
77021

C E S ENVIRONMENTAL SVCS INC
ATTN MILES ROOT
4904 GRIGGS RD
HOUSTON, TX
77021

Purchase Order	375356
Sales Order	682903

Reference	M ROOT/ALS
Order Date	07-01-2008



Quantity	Product	Description	Unit Price	Amount
832 607 6678	DHL GRD			
	ALS 7-1-08			
Packing Slip	597010			
2.00	25961	DEL TUBE/TF TIP 105CM DV900(A)	76.00	\$ 152.00
2.00	23240	ANTI DIFFUSION TIP(5) (A)	88.00	\$ 176.00
1.00	DV1020	20ML BURETTE A	710.00	\$ 710.00
	FREIGHT			\$ 0.00
	TRANSPORT			
	Shipper Number: 597010			
	07-01-2008 13:39			
	AXG/DHL GROUND			
	27070403382/6/			
	FREIGHT SURCHRG			\$ 15.57
		POSTED		
State	Rate	Amount		
Local	6.250	65.85		
Total	2.000	21.08		
		86.93		
		SUB-TOTAL	\$	1,053.57
		Total Tax	\$	86.93

Visit us online at www.mt.com

Late Charge

This Invoice is subject to a
1.5% per month late charge on any
past due invoice.

Thank You

We hereby certify that these goods and/or services have been produced or performed in compliance with applicable requirements of section 6, 7, 12 and 15 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Sales Tax

If sales tax is not applicable, please forward valid Tax Exemption Certificate with your remittance for the State in which delivery was made.

EPAHQ054004429

METTLER TOLEDO

Columbus, Ohio 43240
Telephone : 1.866.247.8957

***** REMIT TO LOCATION *****

Mettler-Toledo, Inc.
PO BOX 730867
DALLAS, TX 75373-0867

**METTLER TOLEDO****INVOICE**

Page 2

Customer	Invoice Date	Invoice Number	Terms of Payment
101744	07-01-2008	100 - 00783669	Net 30 Days

Bill To:

Ship To:

C E S ENVIRONMENTAL SVCS INC
ATTN ACCOUNTS PAYABLE
4904 GRIGGS RD
HOUSTON, TX
77021

C E S ENVIRONMENTAL SVCS INC
ATTN MILES ROOT
4904 GRIGGS RD
HOUSTON, TX
77021

Quantity	Product	Description	Unit Price	Amount
Please Reference Document Number 100-00783669 On Your Payment				
Total \$				\$ 1,140.50

Visit us online at www.mt.com**Late Charge**

This Invoice is subject to a
1.5% per month late charge on any
past due invoice.

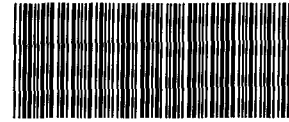
Thank You

We hereby certify that these goods and/or services have been produced or performed
in compliance with applicable requirements of section 6, 7, 12 and
15 of the fair labor standards act, as amended, and of regulations and orders
of the United States Department of Labor issued under section 14 thereof.

Sales Tax

If sales tax is not applicable, please
forward valid Tax Exemption
Certificate with your remittance for
the State in which delivery was made.

EPAHO054004430

METTLER TOLEDO**Mettler-Toledo, Inc.**1150 DEARBORN DR
WORTHINGTON, OH 43085**Shipping List**

07/01/08

11:09:39

S597010431

S
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C E S ENVIRONMENTAL SVCS INC
ATTN ACCOUNTS PAYABLE
4904 GRIGGS RD
HOUSTON, TX
77021**S**
H
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P
T
O
C E S ENVIRONMENTAL SVCS INC
ATTN MILES ROOT
4904 GRIGGS RD
HOUSTON, TX
77021

Customer Number	Order Number	Order Date	Customer Order Number
101744	682903	07-01-2008	375356

Shipping List #	Sales Rep #	Customer Req Date	Plan Ship Date	Carrier
S597010431	72859	07-01-2008	07-01-2008	DHL GROUND (GDS)

Line	Item Number and Description	Whse	Location	Ordered	Qty to Pick	Back Order
832 607 6678 DHL GRD ALS 7-1-08						
2	23240 ANTI DIFFUSION TIP(5) (A)	G01	A-02-E	2	2 EA	
1	25961 DEL TUBE/TF TIP 105CM DV900(A)	G01	A-20-A	2	2 EA	
3	DV1020 20ML BURETTE A	G01	0705020	1	1 EA	
+-----+						
BACKORDERS						
+-----+						

Our Goal: Satisfy Every Customer Every TimeNo. Pcs. _____ Picked By  Packed By _____

M ROOT/ALS

EPAHO054004431

Purchase Order Request Form

P.O. Number:

Date:

375356
6/30/08

Vendor:

METTLER

Contact:

Phone:

1-800-METTLER

Item #

Description

Quantity

Cost

1	DISPENSING TUBE W/ SIPHON TIP 100 CM # 25961	2	76 ⁰⁰ x2 76
2	SIPHON TIP SET (PAK OF 5) # 25961 23240	2 PAK	88 ⁰⁰ /PAK *2=176
3	BURETTE- 20 mL # DV1020	1 EA	710 ⁰⁰ 710

Submitted By:

Approved By:

Mary Root
Larry Peterson

For Office Use Only

\$ 1038⁰⁰+ TAX
+ SHIPPING

Internal Expense:

☐ C S
☐ FS
☐ Trans
☐ SGA
☐ MR I
☐ DRM
☐ DSP

Job Expense:

What Job? _____

☐ Give Vendor Re-Sale Certificate☐ Vendor to Charge Sales Tax

Michael Rudd

Port Arthur Contract Welding 9/14 - 9/20/08 10/2/2008
87 hrs @ \$20.00 per hr.

1,740.00

PAYMENT
RECORD

CES Environmental S Port Arthur Contract Welding 9/14 - 9/20/08

1,740.00

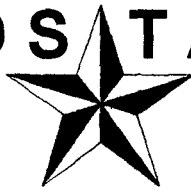
565369 (5/08)

INVOICE

355657

[illegible]

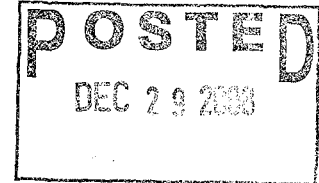
MIDSTATE



Environmental Services

AUG 06 2008

August 4, 2008



Bo Cumberland
CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021

RE: Invoice for Damages
Unit # 226 - Tanker Meltdown

WBS
ASP

CM
48800
8/22/08

Repair Leaks and Replace Valves, Replace 5 3"
Wet Dryvalve and 1 4" wetd. RY Valve, Replace
2 Vitalic Couplers, Weld Leaks on Cross, Rebuild
vent line valve in crowsnest.

1,315.22

Lab Report

735.00

Total Due 2,050.22

Payment will be netted against invoices owed
by Midstate to CES.

Very truly yours,

[Signature]
William B. Sturges
Owner
WBS/mjy

Enclosures

Emailed
Kim
Joe
Matt m
Bo.

P.O. Box 261180 Corpus Christi, Texas 78426-1180 (361) 387-2171 (361) 767-7720 Facsimile

EPAHO054004435



REPAIR INVOICE

INVOICE PAYABLE AT:
FleetPride
P.O. Box 847118
Dallas, Texas 75284-7118

www.fleetpride.com

CORPUS CHRISTI TX 7749 IH 37 (361) 289-5151

STORE NO.
456

R.O. TYPE
CHARGE SALE

R.O. DATE
7/21/08

R.O. NUMBER
28314687

SOLD TO
MIDSTATE ENVIRONMENTAL SERVICE
P.O. BOX 261180
CORPUS CHRISTI TX 78426

SHIP TO
P.O. BOX 261180
NUECES
CORPUS CHRISTI TX 78426

CHECK NO.	VIN	YEAR	MAKE	MODEL	TERMS
226	1TAE15B6MF003035	1991	TRA	TANKER	
PURCHASE ORDER NO.	UNIT NO.	ORDERED BY	CUST. NO.	SALES	
Y	ODOM	WILLY *****	438-7795	15423	10

PROBLEM HM 183 INSP. V I K L UC
TOOL BOX

OP # 1 999 002 22 HM 183 INSP V I K L UC
PERFORM INSPECTIONS

QTY	POOL PART NUMBER	DESCRIPTION	PRICE	EXT
1.0	2525 165FSD3	TANKER TEST & INSPECTIO	.460	.46
1.0	2525 50SN	CARGO TANKER INSPECTION	1.710	1.71
22.0	NON INV	BOLTS	3.490	76.78
PARTS SUBTOTAL:				78.95
LABOR SUBTOTAL:				750.00
SHOP SUPPLIES				52.50
EPA CHARGES				2.36

OP # 2 999 002 22 MAN WATCH

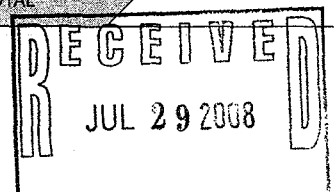
PARTS SUBTOTAL: .00
LABOR SUBTOTAL: 80.00

OP # 3 999 002 22 INSTALL TOOL BOX AND MOVE OTHER TOOL BOX
FORM RIGHT SIDE TO LEFT SIDE 24" BOX
INSTALL 36" RIGHT SIDE

QTY	POOL PART NUMBER	DESCRIPTION	PRICE	EXT
-----	------------------	-------------	-------	-----

INVOICE
TOTAL

FleetPride Western Region Office
P.O. Box 9156 • Corpus Christi, Texas 78469-9156
Phone (361) 883-4358 • Fax (361) 883-3323



CONTINUED

RECEIVED BY

All Claims and returned goods MUST be accompanied by this

EPAHO054004436

www.fleetpride.com

CORPUS CHRISTI TX 7749 IH 37 (361) 289-5151

PAGE 2

STORE NO. 456	R.O. TYPE CHARGE SALE	R.O. DATE 7/21/08	R.O. NUMBER 28314687
------------------	--------------------------	----------------------	-------------------------

SOLD TO MIDSTATE ENVIRONMENTAL SERVICE P.O. BOX 261180 CORPUS CHRISTI TX 78426	SHIP TO P.O. BOX 261180 NUECES CORPUS CHRISTI TX 78426
---	---

CHECK NO.	VIN	YEAR	MAKE	MODEL	TERMS
226	1TAE15B6MF003035	1991	TRA	TANKER	

PURCHASE ORDER NO.	UNIT NO.	ORDERED BY	CUST NO.	SALES
Y	ODOM	WILLY ***** 438-7795	15423	10

QTY	POOL PART NUMBER	DESCRIPTION	PRICE	EXT
1.0	890 1702105	18"X18"X36" BLACK S.S.	267.570	267.57
		PARTS SUBTOTAL:		267.57
		LABOR SUBTOTAL:		187.50
		SHOP SUPPLIES		13.12
		EPA CHARGES		8.02

OP # 4 999 002 22 INSTALL SHACKER IN 36" TOOL BOX WITH A LIGHT AND CONTROL BOX. WIRE TO TRAILER

QTY	POOL PART NUMBER	DESCRIPTION	PRICE	EXT
1.0	380 9380SWD	UNIVERSAL DOME LIGHT W/	13.000	13.00
		PARTS SUBTOTAL:		13.00
		LABOR SUBTOTAL:		262.50
		SHOP SUPPLIES		18.37
		EPA CHARGES		.39

OP # 5 73 001 04 REPAIR LEAKS AND REPLACE VALVES
REPLACE 5 3" WET DRY VALVE AND 1 4" WETD
RY VALVE REPLACE 2 VITALIC COUPLERS, WELD
LEAKS ON CROSS, REBUILD VENT LINE VALVE
IN CROWSNEST

INVOICE
TOTAL

FleetPride Western Region Office
P.O. Box 9156 • Corpus Christi, Texas 78469-9156
Phone (361) 883-4358 • Fax (361) 883-3323

CONTINUED

All Claims and returned goods MUST be accompanied by thi

RECEIVED BY _____

EPAHO054004437



REPAIR INVOICE

INVOICE PAYABLE AT:
FleetPride
P.O. Box 847118
Dallas, Texas 75284-7118

www.fleetpride.com

CORPUS CHRISTI TX 7749 IH 37 (361) 289-5151

PAGE 3

STORE NO. 456	R.O. TYPE CHARGE SALE	R.O. DATE 7/21/08	R.O. NUMBER 28314687
------------------	--------------------------	----------------------	-------------------------

SOLD TO MIDSTATE ENVIRONMENTAL SERVICE P.O. BOX 261180 CORPUS CHRISTI TX 78426	SHIP TO P.O. BOX 261180 NUECES CORPUS CHRISTI TX 78426
---	---

CHECK NO. 226	VIN 1TAE15B6MF003035	YEAR 1991	MAKE TRA	MODEL TANKER	TERMS
------------------	-------------------------	--------------	-------------	-----------------	-------

PURCHASE ORDER NO. Y	UNIT NO. ODOM	ORDERED BY WILLY	CUST NO. *****	SALES 438-7795	15423	10
-------------------------	------------------	---------------------	-------------------	-------------------	-------	----

QTY	POOL PART NUMBER	DESCRIPTION	PRICE	EXT
1.0	875 20361	4" ALUM COUPLING	15.890	15.89
13.0	873 10232B	GASKETS	1.000	13.00
5.0	874 WD301ALV	3"ALUM WD VALVE-DETENT-	85.550	427.75
1.0	874 WD401ALV	4" BUTTERFLY VALVE	115.680	115.68
2.0	873 RGA401CB	4" CORK/BUNA FLANGE GAS	1.690	3.38
			PARTS SUBTOTAL:	575.70
			LABOR SUBTOTAL:	675.00
			SHOP SUPPLIES	47.25
			EPA CHARGES	17.27
			TOTAL PARTS:	935.22
			TOTAL LABOR:	1955.00
			TOTAL OTHER:	159.28
			TAX AMOUNT:	90.28

\$ 1,315.22

INVOICE TOTAL	3139.78
---------------	---------

FleetPride Western Region Office
P.O. Box 9156 • Corpus Christi, Texas 78469-9156
Phone (361) 883-4358 • Fax (361) 883-3323

109 # OF TIMES PRINTED 1

7/21/08 CC40

All Claims and returned goods MUST be accompanied by this
TBURNSIDE 16:58:30

RECEIVED BY

EPAHO054004438

INVOICE

DATE	INVOICE #
7/14/2008	132846

Bill To:

Mid State Environmental Service LP
 Accounts Payable
 P. O. Box 261180
 Corpus Christi, TX 78426

Mail Payment To:

CHEMTEX
 P. O. Box 3922
 Port Arthur, TX 77643

P.O. NO.	Terms	Due Date	Today's Date	CHEMTEX DATA NO:	
	Net 30 Days	8/13/2008	7/14/2008	C8070083	
Quantity	Description			Rate	Amount
	Site/Location: Semi Tanker Sample ID: 073 Received 07/07/08 for Mr. Don Burks & Analyzed for:				
1	TCLP Volatiles Including Extraction			160.00	160.00
1	TCLP Semi-Volatiles Including Extraction			180.00	180.00
1	RCI (Includes Reactive Cyanide, Reactive Sulfide, Ignitability, Corrosivity as pH)			150.00	150.00
1	3-Day Rush Charges			245.00	245.00
<div>RECEIVED JUL 17 2008 By _____</div>					
CES-213 Prod. at the Piping in Trailer					
Thank you for your business. Please remit payment to the above address.				Total	\$735.00

Finance Charge of 1 1/2% per month if full amount is not received within 30 days of invoice date. Client agrees to pay attorneys fees if legal collection is necessary.
 "We Provide Best Quality Service At A Very Reasonable Price"



EPAHO054004439

MIDSTATE ENVIRONMENTAL SERVICES
LAB WORK REQUEST FORM

REQUIRED

*Submit completed form and sample to bld. 2 (Lab)

SAMPLE INFORMATION

Lab work requested by: DRB Date: 7-3-8

Sample Location or Site: MIDSTATE

Directions to Location: TANK TRUCK

Contact at Location: (name) _____

Company name: _____

Bill to: (same as above? Y N) _____

Matrix: (Circle one) Water Wastewater Oil Soil Sludge

Parameter(s): What do you want to test for?

RCI TCLP

Lab Result Urgency: 24Hr. 2Days 3Days 4Days 5-7 Days Other _____

Do not write below line.

Sample I.D. # 073

Lab: Chem TEX

Notes:



3082 25th Street, Port Arthur, Texas 77642 • (409) 983-4575 FAX (409) 982-1522
 5544 Leopard Street, Corpus Christi, Texas 78408 • (361) 299-9900 FAX (361) 299-1155
 138 S. Cities Service Hwy., Sulphur, Louisiana 70663 • (337) 626-2121 FAX (337) 626-2126

Client: Mid State Environmental
 P. O. Box 261131
 Corpus Christi TX 78426

Report Date: 07/11/08
 Sample Matrix: Wastewater
 Sampling Mode: Grab
 Date Collected: 07/03/08
 Time Collected: 10:00am
 Collected By: Don Burks
 Date Received: 07/07/08
 Time received: 07:45am
 CHEMTEX FILE #: C8070083

Attn: Mr. Don Burks
 Phone: (361) 387-2171; Fax: (361) 767-7720

AIHA Laboratory # 101478

nelap certificate # T104704259-08-TX

RESULTS OF ANALYSIS

SITE/LOCATION: Semi Tanker
CHEMTEX #: C8070083
SAMPLE IDENTIFICATION: 073

<u>Parameter</u>	<u>Units</u>	<u>Results</u>	<u>MDL</u>
Reactive Cyanide	mg/l	< 5	5
Reactive Sulfide	mg/l	< 10	10
Ignitability	° F	78	---
Corrosivity as pH	pH units	11.32	---

MDL: Method Detection Limit.

LABORATORY QUALITY ASSURANCE/QUALITY CONTROL DATA

LABORATORY CONTROL SAMPLE (LCS) RECOVERY

<u>Parameter</u>	<u>Units</u>	<u>True Value</u>	<u>Obtained value</u>
Ignitability	° F	77	78
Std (p-Xylene)			
pH	pH units	10.00	9.99

<u>Parameter</u>	<u>Method Reference</u>	<u>Date Analyzed/Analysts</u>
Reactive Cyanide	EPA Method SW-846/7.3.3.2	07/09/08 PSL
Reactive Sulfide	EPA Method SW-846/7.3.4.2	07/09/08 PSL
Ignitability	EPA Method 1010A	07/09/08 PSL
Corrosivity as pH	EPA Method 9040C	07/08/08 PSL

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 138 S. Cities Service Hwy., Sulphur, Louisiana 70663 • (337) 626-2121 FAX (337) 626-2126

Client: **Mid State Environmental**
 P. O. Box 26113
 Corpus Christi TX 78426

Report Date: 07/11/08
 Sample Matrix: Wastewater
 Sampling Mode: Grab
 Date Collected: 07/03/08
 Time Collected: 10:00am
 Collected By: Don Burks
 Date Received: 07/07/08
 Time received: 07:45am
 CHEMTEX FILE #: C8070083

Attn: **Mr. Don Burks**
 Phone: (361) 387-2171; Fax: (361) 387-7720

AIHA Laboratory # 101478

nelap certificate # T104704259-08-TX

RESULTS OF ANALYSIS

SITE/LOCATION: **Semi Tanker**

CHEMTEX #: **C8070083**

TOXICITY CHARACTERISTICS LEACHING PROCEDURE CONSTITUENTS

<u>EPA HW#</u>	<u>CAS #</u>	<u>Constituents</u>	<u>Units</u>	<u>Results</u>	<u>MDL</u>	<u>RMCCCL</u>	<u>EPA Method</u>
<u>TCLP Volatiles</u>							
D018	71-43-2	Benzene	mg/l	3.32	0.01	0.5	1311/8260B
D019	56-43-2	Carbon tetrachloride	mg/l	< 0.01	0.01	0.5	1311/8260B
D021	108-90-7	Chlorobenzene	mg/l	< 0.01	0.01	100.0	1311/8260B
D022	67-66-3	Chloroform	mg/l	< 0.01	0.01	6.0	1311/8260B
D028	107-06-2	1,2-Dichloroethane	mg/l	< 0.01	0.01	0.5	1311/8260B
D029	75-35-4	1,1-Dichloroethylene	mg/l	< 0.01	0.01	0.7	1311/8260B
D035	78-93-3	Methyl ethyl ketone	mg/l	< 0.05	0.05	200.0	1311/8260B
D039	123-18-4	Tetrachloroethylene	mg/l	< 0.01	0.01	0.7	1311/8260B
D040	79-01-6	Trichloroethylene	mg/l	< 0.01	0.01	0.5	1311/8260B
D043	75-01-4	Vinyl chloride	mg/l	< 0.01	0.01	0.2	1311/8260B

MDL: Method Detection Limit

RMCCCL: Regulatory Maximum Concentration of Contaminants in the TCLP Leachate.

Prepared:
 TCLE Volatile

Date Analyzed/Analysts
 07/11/08 KBR/PPS

The analytical results, opinions or interpretations contained in this report are based upon information and material supplied by the client for whose exclusive and confidential use they are prepared. The analytical results, opinions or interpretations expressed represent the best judgment of CHEMTEX. CHEMTEX, however, makes no warranty or representation, express or implied, of any type, and expressly disclaims same. This report shall not be reproduced, in whole or in part, without the written approval of CHEMTEX.

Page 2 of 4



Environmental & Industrial Hygiene Service

3082 25th Street, Port Arthur, Texas 77642 • (409) 983-4575 FAX (409) 982-1522
 5544 Leopard Street, Corpus Christi, Texas 78408 • (361) 299-9900 FAX (361) 299-1155
 138 S. Cities Service Hwy., Sulphur, Louisiana 70663 • (337) 626-2121 FAX (337) 626-2126

Client: **Mid State Environmental**
 P. O. Box 261130
 Corpus Christi, TX 78426

Report Date: 07/11/08
 Sample Matrix: Wastewater
 Sampling Mode: Grab
 Date Collected: 07/03/08
 Time Collected: 10:00am
 Collected By: Don Burks
 Date Received: 07/07/08
 Time received: 07:45am
 CHEMTEX FILE #: C8070083

Attn: **Mr. Don Burks**
 Phone: (361) 387-2171; Fax: (361) 387-7720

AIHA Laboratory # 101478

nelap certificate # T104704259-08-TX

RESULTS OF ANALYSIS
SITE/LOCATION: Semi Tanker
CHEMTEX #: C8070083

EPA HW#	CAS #	Constituents	Units	Results	MDL	RMCCCL	EPA Method
TCLP Semi-Volatiles							
D023	95-48-7	o-Cresol	mg/l	< 0.04	0.04	200.0	1311/8270C
----	-----	m,p-Cresol	mg/l	< 0.04	0.04	200.0	1311/8270C
D027	106-46-7	1,4-Dichlorobenzene	mg/l	< 0.04	0.04	7.5	1311/8270C
D030	121-14-2	2,4-Dinitrochlorobenzene	mg/l	< 0.04	0.04	0.13	1311/8270C
D032	118-74-1	Hexachlorobenzene	mg/l	< 0.04	0.04	0.13	1311/8270C
D033	87-68-3	Hexachlorobenzene, 1,3-diene	mg/l	< 0.04	0.04	0.5	1311/8270C
D034	67-72-1	Hexachloroethane	mg/l	< 0.04	0.04	3.0	1311/8270C
D037	98-95-3	Nitrobenzene	mg/l	< 0.04	0.04	2.0	1311/8270C
D038	87-86-5	Pentachlorophenol	mg/l	< 0.2	0.2	100.0	1311/8270C
D041	110-86-1	Pyridine	mg/l	< 0.04	0.04	5.0	1311/8270C
D042	95-95-4	2,4,5-Trichlorophenol	mg/l	< 0.04	0.04	400.0	1311/8270C
D043	88-06-2	2,4,6-Trichlorophenol	mg/l	< 0.04	0.04	2.0	1311/8270C

MDL: Method Detection Limit.

RMCCCL: Regulatory Maximum Concentration of Contaminants in the TCLP Leachate.

Parameter
TCLP Semi Volatiles

Date Analyzed/Analysts
07/11/08 KBR/PPS

INTEGRITY QUALITY ASSURANCE/QUALITY CONTROL DATA

<u>PERCENT RECOVERY OF SURROGATES</u>		
<u>COMPOUND NAME</u>	<u>% RECOVERY</u>	<u>LIMITS</u>
TCLP Volatiles		
1,2-Dichloroethane	86	70-121
Toluene	114	84-138
4-Bromophenol	94	86-115
TCLP Semivolatiles		
2-Fluorophenol	37	21-100
Phenol	34	10-94
Nitrobenzene	37	35-114
2-Fluorophenyl	49	43-116
2,4,6-Trichlorophenol	45	10-123
Terphenyl	53	33-141

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Page 3 of 4



Environmental & Industrial Hygiene Services

3082 25th Street, Port Arthur, Texas 77642 • (409) 983-4575 FAX (409) 982-1522
 5544 Leopard Street, Corpus Christi, Texas 78408 • (361) 299-9900 FAX (361) 299-1155
 138 S. Cities Service Hwy., Sulphur, Louisiana 70663 • (337) 626-2121 FAX (337) 626-2126

Client: Mid State Environmental
 P. O. Box 261130
 Corpus Christi TX 78426

Report Date: 07/11/08

Attn: Mr. Don Burks
 Phone: (361) 387-2171; Fax: (361) 367-7720

CHEMTEX FILE #: C8070083

AIHA Laboratory # 101478

nelap certificate # T104704259-08-TX

1. LABORATORY CONTROL SAMPLE (LCS) RECOVERY

EPA HW#	CA#	Constituents	(%) Recovery
<u>TCLP Volatile:</u>			
D018	71-41-2	Benzene	102
D019	56-21-3	Carbon tetrachloride	92
D021	101-81-7	Chlorobenzene	92
D022	67-61-3	Chloroform	108
D028	107-81-2	1,2-Dichloroethane	90
D039	121-81-4	Tetrachloroethylene	92
D040	79-01-6	Trichloroethylene	106
<u>TCLP Semi-Volatiles:</u>			
D023	95-41-7	o-Cresol	57
---	---	m,p-Cresol	64
D027	101-81-7	1,4-Dichlorobenzene	55
D030	121-81-2	2,4-Dinitrotoluene	59
D032	111-81-1	Hexachlorobenzene	73
D033	87-61-3	Hexachloro-1,3-butadiene	60
D034	67-71-1	Hexachloroethane	60
D036	96-91-3	Nitrobenzene	71
D038	87-61-3	Pentachlorophenol	62
D042	95-91-4	2,4,5-Trichlorophenol	76
D043	88-01-2	2,4,6-Trichlorophenol	75

kv/kml*/CNR

Dr. C. N. Reddy
 Dr. C. N. Reddy, Ph.D., CIH, ASP
 Director

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Page 4 of 4

08/01/2008 14:09

e-mail: chemtexpa@shcglobal.net
e-mail: chemtexlc@shcglobal.net

08/01/2008 FRI 14:19

【JOB NO. 8168】 ☒ 008

EPAHQ054004445

Mike Ramey Trucking			10/9/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount
10/9/2008	Bill		1,860.00	1,860.00	
				Check Amount	
					Payment
					1,860.00
					1,860.00

PAYMENT
RECORD

CES Environmental S Port Arthur - slag for driveway 1,860.00

565369 (5/08)

Juanita Thomas

From: Brian Weathers
Sent: Thursday, October 09, 2008 4:03 PM
To: Juanita Thomas
Subject: Check for rock

Juanita, the ceck info for the rock is as follows. I have his w-9 to send back tomorrow.

Mike Ramey Trucking
2555 College St.
Beaumont, Tx. 77701

Total 1,860.00

Thanks, Brian

EPAHO054004447

697254

INVOICE

SOLD TO CES Environmental		SHIP TO Same			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP Port Arthur Tx			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 10/10/08		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		10 loads slag	310	ld	1860 00
		Thank you!			
		pd			

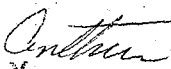
Customer Receipt

MONUMENT CHEVROLET
3940 PASADENA FREEWAY
PASADENA, TX 77503

Date: 10/09/08 Time: 12:30:01

PCard Sale

Result: CAPTURED
Auth No: 085966
Reference: 828317614361
Sequence #: 72879
TroutD: 72879
Ticket No: 926338
Account No: XXXXXXXXXX4637
Magnetic Stripe Read
Exp Date: XXXX
Card Member: STRICKER/STEVE K
Card Issuer: VISA
Amount: \$16.40


Signature X.....
I Agree to Pay Above Total Amount
According to Card Issuer Agreement
(Merchant Agreement if Credit
Voucher)



3940 Pasadena Frwy. * Pasadena, Texas 77503
 Parts Direct: (713) 580-1595
 Main: (713) 473-7601
 www.monumentchevrolet.com

TRK# 103

Special order, electrical, carburetion, and emission parts are not returnable. Labor on parts not installed in our shop is not covered by any warranty policy. Returns are allowed only if part is in original, untornd, and undamaged package and are subject to a handling charge. If you pay for purchase by check please allow 10 banking days for a refund on parts returned.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 OCT 08	CARD	12:38	09 OCT 08	926338

SOLD TO ACCOUNT NO. 6387 (713) 676-1460 PAGE 1 OF 1
 CES ENVIRONMENTAL SERVICES INC
 COD NO CHARGES 7/25/2008
 4904 GRIGGS RD
 HOUSTON, TX 77021

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		13	ARNULFO MORENO	CHG-T	PASADENA, TX			
ORD.	QUANTITY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1		0	12193605 4720	HAN RELAY	18.94	15.15	15.15
CREDIT CARD PAYMENT Master Card _____ Visa _____ A/Express _____ Discover _____								
CUSTOMER COPY								
RETURN POLICY: ALL ELECTRICAL PARTS ARE NON-REFUNDABLE								
SUE 713-580-1764 EMANUEL 713-580-1770				PARTS		15.15		
FITO 713-580-1766 LARRY 713-580-1768				SUBLET				
CHRIS 713-580-1754 BILL 713-580-1798				FREIGHT		0.00		
RICARDO 713-580-1753 JOE 713-580-1772				SALES TAX		1.25		
BRENT 713-580-1796 JERRY 713-580-1762				TOTAL		\$16.40		
CUSTOMER'S SIGNATURE								
X								

TERMS: NET 10 - DUE AND PAYABLE IN HARRIS COUNTY TEXAS

MONUMENT CHEVROLET, INC. DISCLAIMER OF WARRANTIES

All warranties on these parts are the manufacturer's. The seller, Monument Chevrolet hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and Monument Chevrolet neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the seller, Monument Chevrolet, in no way affects the terms of the manufacturers warranty.
 Copyright 2000 ADP, Inc. PARTS INVOICE 1-UP XP13C1

ALL RETURNS MUST BE MADE WITHIN 30 DAYS AND MUST BE ACCOMPANIED BY THIS INVOICE.

EPAHO054004450

Family Fun
Since '61

NATION'S LARGEST--OVER 1,000,000
MORGAN BUILDINGS & SPAS IN USE IN
50 STATES

SEND PAYMENT WITH REMITTANCE COPY TO:

MORGAN BUILDINGS & SPAS INC.
P. O. BOX 660280
DALLAS, TEXAS 75266-0280

ORIGINAL
INVOICE

INVOICE DATE	INVOICE NUMBER
9-10-08	393010

RECEIVED
SEP 18 2008

Morgan

TERMS PRD09

CASH ON DELIVERY

BY: _____

Bldgs Spas Pools

POSTED

OCT 15 2008

Morgan Buildings & Spas, Inc.

BILL TO:

CES ENVIRONMENTAL
4904 GRIGGS
HOUSTON

TX 77021

SHIP TO:

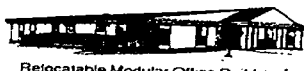
CES ENVIRONMENTAL
4904 GRIGGS
HOUSTON

TX 77021

Credit Card

CUSTOMER NO.	CONTRACT NO.	SALES CODE	SALESPERSON	YOUR PURCHASE ORDER NO.		
1485957	970783	231-3234	LARRY DAVIES			
DESCRIPTION		MODEL NUMBER	SERIAL NO.	PRICE	TAX	TOTAL
BUILDING		0808KCTACR1N	H181539			
		ORDER TOTAL		1900.00	170.84	2070.84
		TOTAL DEBITS/CREDITS PROCESSED BY--			9/11/08	2070.84-
CONFIRMING INVOICE ONLY. YOUR ACCOUNT IS PAID IN FULL.				BALANCE DUE		.00
		x4637	Steve	PAID		
		160006	PA			
				Thank You	TOTAL AMOUNT	.00

ALL AMOUNTS DUE AND PAYABLE IN ACCORDANCE WITH TERMS SHOWN ABOVE. PLEASE CALL OUR COLLECTION DEPARTMENT AT 972-864-7300 IMMEDIATELY IF THERE IS ANY DISCREPANCY BETWEEN THIS INVOICE AND YOUR RECORDS. INTEREST AT THE MAXIMUM RATE ALLOWED BY LAW WILL BE CHARGED ON PAST DUE ACCOUNTS. SALES TAXES ARE DUE ON THIS PURCHASE UNLESS A VALID TAX EXEMPTION CERTIFICATE OR DIRECT PAY CERTIFICATE HAS BEEN PRESENTED.



OVER 100 FACTORY OUTLETS ACROSS THE COUNTRY

Call your local Morgan outlet at **281-907-6547** for information and assistance.

EPAHO054004451

*Family Fun
Since '61*

NATION'S LARGEST—OVER 1,000,000 MORGAN
BUILDINGS & SPAS IN USE IN 50 STATES

SEND PAYMENT WITH REMITTANCE COPY TO:

MORGAN BUILDINGS & SPAS INC.
P. O. BOX 660280
DALLAS, TEXAS 75266-0280

REMITTANCE COPY
INVOICE

INVOICE DATE	INVOICE NUMBER
9-10-08	393010



Bldgs Spas Pools

Morgan Buildings & Spas, Inc.

TERMS PRD09

CASH ON DELIVERY

BILL TO:

CES ENVIRONMENTAL
4904 GRIGGS
HOUSTON

TX 77021

SHIP TO:

CES ENVIRONMENTAL
4904 GRIGGS
HOUSTON

TX 77021

CUSTOMER NO.	CONTRACT NO.	SALES CODE	SALESPERSON	YOUR PURCHASE ORDER NO.	
1485957	970783	231-3234	LARRY DAVIES		
DESCRIPTION	MODEL NUMBER	SERIAL NO.	PRICE	TAX	TOTAL
BUILDING	0808KCTACR1N	H181539			
	ORDER TOTAL		1900.00	170.84	2070.84
	TOTAL DEBITS/CREDITS PROCESSED BY--	9/11/08			2070.84
	BALANCE DUE				.00
CONFIRMING INVOICE ONLY. YOUR ACCOUNT IS PAID IN FULL.					
			Thank You	Total Amount	.00

ALL AMOUNTS DUE AND PAYABLE IN ACCORDANCE WITH TERMS SHOWN ABOVE. PLEASE CALL OUR COLLECTION DEPARTMENT AT 972-864-7300 IMMEDIATELY IF THERE IS ANY DISCREPANCY BETWEEN THIS INVOICE AND YOUR RECORDS. INTEREST AT THE MAXIMUM RATE ALLOWED BY LAW WILL BE CHARGED ON PAST DUE ACCOUNTS. SALES TAXES ARE DUE ON THIS PURCHASE UNLESS A VALID TAX EXEMPTION CERTIFICATE OR DIRECT PAY CERTIFICATE HAS BEEN PRESENTED.



Redwood
Enclosures



Spas & Decks



Swimming Pools



Relocatable Modular Office Buildings



Classrooms



Garage/Workshops



Backyard Storage

OVER 100 FACTORY OUTLETS ACROSS THE COUNTRY

Call your local Morgan outlet at **281-907-6547** for information and assistance.

EPAHO054004452

Name: Ces

Contract #

970783

Serial #:

H181539

Environmental **Morgan** BUILDINGS

40-YEAR LIMITED WARRANTY

40-YEAR WARRANTY ON PRESSURE TREATED FOUNDATION LUMBER

Morgan guarantees that the pressure treated lumber used for skids and certain other floor framing members will not fail due to decay or rot for 40 years from the date of delivery.

30-YEAR WARRANTY ON PREFINISHED STEEL AGAINST RUST, CORROSION AND HAIL

Morgan guarantees that for 30 years from the date of delivery the prepainted galvanized steel used for roofing, siding, and trim will not develop perforations due to rust, corrosion, or hail that will cause the building to leak or otherwise fail to perform its function.

20-YEAR PAINT WARRANTY ON STEEL

Morgan guarantees the paint finish on the prepainted galvanized steel siding, roofing, and trim not to blister, peel, or flake for 20 years.

WARRANTY PERFORMANCE This limited warranty is a multiple warranty. It provides different coverage on some materials and parts than on others and also different coverage during one time period than during another. Morgan will repair or replace, at its option, any defective materials or parts and repair any defective workmanship without charge to the Purchaser during the first year after delivery of the building. After the first year, Purchaser will pay for the labor if materials or parts under warranty are repaired. In addition, after the first year, if Morgan replaces warranted materials or parts with new or reconditioned ones, Purchaser will pay for all labor, the applicable service and trip charge, and a prorata charge for the replaced material or part based on the delivery date, date of written notice from customer and the buildings guaranteed 40, 30, or 20 year warranty term. Any part having a warranty from the manufacturer of accessories installed in the building is not covered by Morgan's warranty. Any warranty available from the manufacturer of those accessories will be passed through to the Purchaser for the Purchaser to deal direct with that manufacturer. This agreement to pass through does not include the cost of labor, or the trip charge expended by Morgan to service, repair or replace items warranted by such component or accessory parts manufacturer.

WARRANTY REGISTRATION This warranty applies to buildings sold to an original consumer Purchaser at retail ("Purchaser") after May 12, 1998. To validate this warranty, the Purchaser must complete the enclosed warranty registration card and mail it to Morgan within 30 days of delivery of the building. This warranty is not transferable or assignable to any subsequent owners or purchasers.

EXCLUSIONS This warranty does not cover problems resulting from misuse or abuse, defective workmanship performed by others, acts of God, etc. or FAILURE TO CARE FOR OR MAINTAIN THE BUILDING IN ACCORDANCE WITH MORGAN'S PRINTED INSTRUCTIONS. This warranty does not cover damage to or failure of materials including roof leaks which result from accidents, accumulation of leaves or debris, walking or crawling on the roof, settling of the building, abnormal weather and atmospheric conditions, falling objects, external forces, explosions, fires, riots, civil commotions, acts of war, radiation or harmful gases or fumes, excessive salt atmospheres, chemicals and foreign substances, relocation of the building or alterations to the building after delivery to the original Purchaser, etc. Morgan offers no warranty on painted wood surfaces including hardboard. The paint on the prepainted galvanized steel, when properly maintained, is warranted for 20 years not to require refinishing due to blistering, peeling, or flaking. Fading is not covered nor is minor finish deterioration or paint adhesion problems that are strictly cosmetic and do not affect the functional use of the building. Deterioration of the steel due to normal wear and tear is excluded from this warranty. This warranty does not cover reasonable travel and transportation charges in situations where Morgan has no local branch or service technician. Purchaser is responsible for the service call and any other costs in diagnosing a problem whether or not it is covered by this warranty. This warranty does not apply to buildings used for commercial, industrial, or institutional use. These uses are covered under a separate warranty.

LIMITATIONS This warranty is limited to new buildings and does not cover used, blemished, demo's, "AS IS", "one only's", damaged, repurchased, reconditioned, factory seconds, etc., or to rented or leased buildings, or to buildings purchased pursuant to the exercise of a purchase option contained in a lease or rental agreement. Repairs to or relocation of the building by other than authorized Morgan service personnel scheduled through a Morgan Service Center or failure to give Morgan timely notice of any malfunction or defect will void this warranty. If Purchaser fails or refuses to timely pay its share of the cost as provided by the terms of this warranty, Morgan is excused from performance of its obligations hereunder and this warranty will thereafter be voided. This warranty shall be unenforceable so long as the Purchaser is in default under the terms of any agreement executed in connection with the purchase, installation or repairs of the product or accessories. Written notice of a malfunction or defect must be given to Morgan within 30 days of the time that the malfunction or defect is discovered or this warranty shall be void. This warranty is not transferable or assignable, and it extends only to the original purchaser/user when purchased and originally installed within the 48 contiguous United States and terminates upon any transfer of ownership or use from the original consumer purchaser prior to the expiration of the warranty period. It does not extend to purchasers who intend to resell the product (e.g. distributor, dealer, installer, or contractor). This warranty shall not apply to any part or system attached or incorporated into the building which is not manufactured by Morgan and installed by authorized Morgan personnel under a customer signed Morgan Service Repair Agreement reported to and scheduled through a Morgan Service Center. **THE REMEDIES OF THIS WARRANTY ARE EXCLUSIVE AND IN PLACE OF ALL OTHER REMEDIES INCLUDING RECOVERY OF INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF USE OF THE BUILDING, LOST PROFITS, MENTAL ANGUISH OR DAMAGE TO PURCHASER'S PROPERTY. NO IMPLIED WARRANTY SHALL BE DEEMED EXTENDED BEYOND THE TERM PROVIDED BY LAW BY THE LONGER TERM OF THIS WARRANTY, AND THERE ARE NO WARRANTIES THAT EXTEND BEYOND THOSE DESCRIBED ON THE FACE HEREOF.**

YOUR RIGHTS UNDER STATE LAW Some states do not allow limitations on how long an implied warranty lasts, or the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

HOW TO GET SERVICE Contact the Morgan location where you purchased your building or write to Morgan Buildings & Spas, Inc., P.O. Box 660280, Dallas, Texas 75266-0280. Attn: Building Warranty Customer Service. Notice of any malfunction or defect must be given to Morgan within 30 days of the time that malfunction or defect is discovered.

Corporate Office: Morgan Building & Spa Manufacturing Corporation, P.O. Box 660280, Dallas, TX 75266-0280 - Call (972) 864-7317 • Form 5120

EPAHO054004453



BUILDING OWNER'S GUIDE

YOUR NEW MORGAN BUILDING

This Owner's Guide has been designed to help you by answering questions which are common to new owners of Morgan Buildings. We want you to be happy with your new Morgan Building. It represents the finest in workmanship and design. It is built to last. Let's discuss care and maintenance of your Morgan Building and steps you can take to prolong its useful life.

LUMBER AND MILLWORK

Like other building materials, wood may contract or expand with weather changes. Wood is not affected by heat or cold, but it may shrink under extreme dryness, or swell when subjected to high humidity conditions.

Even though certain portions of the wood foundation of your building have been treated initially for termite and moisture protection, IT WILL STILL REQUIRE PERIODIC INSPECTION BY A QUALIFIED TREATING AGENCY (JUST LIKE YOUR HOME). The frequency of this inspection will depend on your area. Ask your treating agent. Exposed wood, such as side bands and end joists should be kept painted and care given not to allow vegetation to remain in contact with the wood, siding or the roofing.

EXTERIOR SIDING

The exterior siding of your Morgan Building has been selected for its durability and maintenance free qualities. The factory paint finish on the galvanized steel siding and trim will last for many years with little if any discoloration or need for refinishing. Should you experience a scratch or chip on your siding, it may be repaired by using a good quality paint. Touch up only the spot that has been blemished.

Occasionally a sliver of hot steel may attach to the paint finish during the manufacturing process. These small particles aren't visible until they begin to rust. They can be removed with a knife or similar object. If some rust stains remain, use a wax compound to remove the stain and protect the finish of the steel. Hardboard siding and OSB are made of wood reduced to fibers or slivers which are formed (under heat and pressure) into panels. They are resistant to extreme weather conditions including rain, sleet, snow or hail, but they can quickly peel or delaminate if allowed to stand in water. As the weather deteriorates the finish on the exterior, recaulk and repaint it just as you would your house. Hardboard is not designed to be used for underpinning or skirting. Close proximity to the ground will encourage termites. Regular termite inspections are required. Unpainted and unprimed wood must be primed and painted as soon as possible after installation to protect against deterioration. Proper repainting or touch-up of chips, scratches and damage resulting from impact or abuse are required homeowner maintenance. While the factory-applied paint will remain on the steel or hardboard for many years, it is prudent to repaint the material before the original paint begins to wear off. Local weather and atmospheric conditions vary greatly and control the actual time when repainting should take place.

EXTERIOR FLOOR FRAMING

The exterior floor framing should not be allowed to have contact with the ground or vegetation. Do not allow water to collect under your building. Water standing under any building, even for short intervals, will cause rapid deterioration of the flooring, floor framing, siding, etc., and will void your warranty. If you close in or skirt the bottom of your building, be sure to VENTILATE IT WELL. Use steel or a material that is suitable for ground contact. When skirting is installed, be careful to flash the joint so water will not accumulate between the skirting and the wood framing member. Make certain that water is not being trapped under the building. Hardboard or steel deterioration accelerates when it remains in contact with the ground or in standing water.

DOORS

Keep your door in proper operating conditions. Don't allow it to drag, as this may cause the door and/or plywood flooring to chip or peel. This in turn may start the delamination process. If your door is dragging, check the hinges. They may have worked loose. Should an exterior door bind in the door jamb, it is usually caused by the shifting of the ground the building is sitting on. This can be corrected by raising the edge of the building on either side of the door jamb until the door operates freely. See Diagrams A & B at #1. Then, insert blocking or shims under the floor framing directly beneath the door stud being raised to hold it at the necessary level. Cedar shingles work the best for shims. Insert one shingle from each side of the blocking. This will allow for present and the future adjustments simply by moving the shingles in either direction. If you raise the perimeter of your building, be sure to do so in a safe manner with the proper jack or other equipment. When installing shims between a block and the building, use a push pole or other device to make sure fingers, hands and arms are not in position to be harmed, should your jack and other equipment fail. Never raise more than one end or one side of the building at a time. The side or end that is not being raised must be blocked firmly to prevent the building from shifting.

WARNING

NEVER CRAWL UNDER THE BUILDING while it is raised on jacks. NEVER place any part of your body where you could be hurt if a jack or block failed.

NEVER raise more than one point at a time.

If the door does not latch properly, it may be made to do so by re-leveling, or by altering the location of the strike plates on the door jamb. If the lock mechanism is hard to operate, apply a few drops of oil or graphite. Door spring chains on custom doors are designed to keep the wind from having enough leverage to tear the door off the hinges (see #2). We recommend the length and setting to stop the door at about 80 degrees. The length can be easily adjusted (see #3) to your need, or even disconnected for a short time if necessary.

Door hinges may need to be oiled or tightened from time to time. Your steel-clad door is maintenance free, but you should repaint periodically to preserve its appearance. We

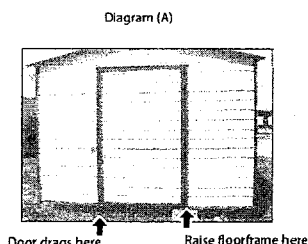
suggest an oil base enamel paint applied after etching or sanding with a fine grit sandpaper. Do not leave any door standing open, as wind and rain can be harmful.

TOOL KIT

You may need a few basic tools and supplies to keep your building in tip-top shape. Suggested items are an 1/4 inch nutdriver (or a utility wrench), standard hand pliers, medium size screwdriver, hammer and a caulk gun.

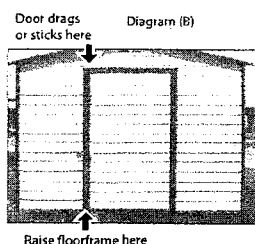
DOOR ADJUSTMENTS

First check tightness of screws on hinges, then if door still drags, apply pressure and block floor framing as described below.



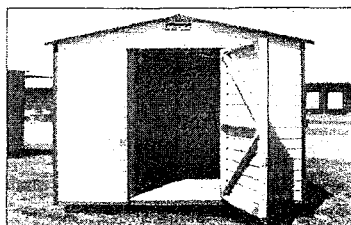
Condition "A" Door drags on floor when opening. **Solution:** Adjust door by raising or leveling at the point shown, and shimming the floor framing on the hinge side of the door. Raise the floor frame only about 1/2 inch at a time and check for clearance of the door when opening.

#1

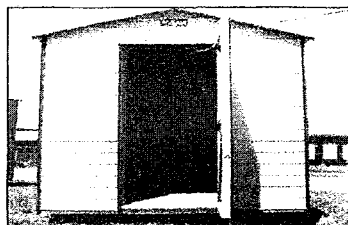


Condition "B" Door drags or sticks on top header. **Solution:** Adjust door by raising or leveling at the point shown, and shimming the floor framing on the side of the door opposite the hinges. Raise the floor frame only about 1/2 inch at a time and check for proper clearance.

Proper Door Adjustments



#2



To unhook the door chain, place the chain link inside the "V" on the chain clip and pull down.

#3



To adjust the chain and rehook, select the 3rd or 4th link and place the link back in the "V" of the chain clip and pull down. Always be sure to adjust your door so it stops at 80° of the building.

WINDOWS

Even though windows are weather stripped, cold window panes can set up a current of cool air which will move through the room. Often this current of cool air may cause the occupants of the room to believe that there is leakage around the windows. Actually, this draft is caused by the chilling of the air against the pane, which then sets up an air current. Air in motion feels cooler, as in the case of an electric fan (which does not cool air but merely sets it in motion). Venetian shades and draperies usually make this natural movement of air unnoticeable. Be sure to keep the window tracks (the channels the window slides on) clean and free of foreign matter for easy operation. A silicone spray lubricant, applied once or twice a year, will help the operation of the window. Many windows have a weep hole, so water collecting in the channel will escape to the outside. These weep holes need to be kept open and clean.

ROOF COVERING

Your roof is designed for long term, maintenance-free use. The roof structure should NEVER BE WALKED ON. Your roof was sealed weather-tight when constructed at our manufacturing facility or on your site; however, the ground on which the building sits may settle, causing the building to shift. This can cause seals around roofing nails to become broken. If a leak develops, remove any old or existing caulking and clean the area to be sealed. Using a small amount of a good caulking compound (butyl or silicone is recommended), work it in and around the nail head or hole with the tip of the caulking tube. This caulking is readily available at hardware stores and home centers.

FOR BUILDINGS WITH FINISHED INTERIORS:

TILE FLOOR COVERING

If your building contains a tile floor, a soft-hair push broom is recommended for sweeping. Do not use sweeping compounds which contain oil or sand. Gasoline, kerosene, benzene, turpentine or organic solvents will injure, soften and discolor floor tiles; do not use these even for spot cleaning. Stains may be removed with #00 steel wool. Do not use excessive amounts of water when cleaning a tile floor.

INTERIOR WALLBOARD

Morgan has selected prefinished paneling and vinyl coated gypsum for most interior finishes. Each is relatively maintenance free. Through the years these wallboards can lose their luster and shine because of the accumulation of dust, smoke, and other causes. To clean the paneling and return its luster, a simple wiping with a soft cloth and a good grade furniture polish will work.

To clean the vinyl covered gypsum, simply wipe down with soap and water or spray with any of the appropriate cleaners.

ELECTRICAL

WARNING

If your building is wired at the factory, be sure that the electrical current is cut at the breaker box before doing any work or making any repairs which involve electricity. Before reporting an electrical problem, check the following to avoid possible service charges: Circuit Breakers—all should be in ON position. If breaker has released, reset by flipping to full OFF and then back to ON. If breaker continues to release, check for cause: overload on circuit, short in appliance, etc. Call a qualified electrician if unplugging the appliance does not resolve the problem.

WARNING

The Breaker which operates the electrical water heater must not be turned on until the water heater is full of water or it will burn out the elements in the heater.

Morgan will correct any electrical malfunction which is our responsibility, but the company must charge for calls on those which are not its responsibility.

WARNING

Because of the extreme weathertight construction, NEVER use a gas-fired space heater in a Morgan Building. This could result in damage to the building, serious personal injury, poisoning or suffocation of occupants.

FOR BUILDINGS WITH FINISHED INTERIORS

TILE FLOOR COVERING

If your building contains a tile floor, a soft-hair push broom is recommended for sweeping. Do not use sweeping compounds, which contain oil or sand. Gasoline, kerosene, benzene, turpentine or organic solvents will injure, soften and discolor floor tiles; do not use these even for spot cleaning. Stains may be removed with #00 steel wool. Do not use excessive amounts of water when cleaning a tile floor.

INTERIOR WALLBOARD

Morgan has selected prefinished paneling and vinyl coated gypsum board for most interior finishes. Each is relatively maintenance free.

Through the years these wallboards can lose their luster and shine because of the accumulation of dust, smoke, and other causes.

To clean the paneling and return its luster, a simple wiping with a soft cloth and a good grade furniture polish will work.

To clean the vinyl covered gypsumboard, simply wipe down with soap and water or spray with any of the appropriate cleaners.

ELECTRICAL

WARNING

Be sure that the electrical current is cut at the breaker box before doing any work or making any repairs that involve electricity.

Before reporting an electrical problem, check the following to avoid possible service charges.

Circuit Breakers-all should be in ON position. If breaker has released, reset by flipping to full OFF and then back to ON. If breaker continues to release, check for cause: overload on circuit, short in appliance, etc. Call a qualified electrician if unplugging the appliance does not resolve the problem.

WARNING

The Breaker that operates the electrical water heater must not be turned on until the water heater is full of water or it will burn out the elements in the heater.

Morgan will correct any electrical malfunction that is our responsibility, but the company must charge for calls on those that are not its responsibility.


WARNING

Because of the extreme weathertight construction, NEVER use a gas-fired space heater in a Morgan Building. This could result in damage to the building, serious personal injury, poisoning or suffocation of occupants.

Morgan Buildings

WARRANTY REGISTRATION

YOUR COMMENTS HELP MORGAN SERVE YOU BETTER

PLEASE RATE OUR SERVICE 	CATEGORY	EXCELLENT	GOOD	FAIR	POOR
	SALESPERSON				
	DRIVER				
	PRODUCT				

HOW DID YOU LEARN ABOUT MORGAN?

☐ REFERRAL ☐ DIRECT MAIL ☐ YELLOW PAGES ☐ NEWSPAPER AD ☐ RADIO AD
☐ NEWSPAPER INSERT ☐ STORE DISPLAY ☐ SHOW DISPLAY ☐ T.V. AD
☐ SAW LOCATION ☐ INTERNET ☐ OTHER _____

WHY DID YOU SELECT A MORGAN BUILDING? ☐ PRICE ☐ QUALITY

☐ REPUTATION ☐ SELECTION ☐ AVAILABILITY ☐ SALESPERSON
☐ PREVIOUS CUSTOMER ☐ WARRANTY ☐ OTHER _____

Comments: _____

PLEASE LIST NAMES AND ADDRESSES OF YOUR FRIENDS WHO MAY ENJOY A MORGAN PRODUCT	NAME _____				NAME _____				
	ADDRESS _____ PHONE NO. _____				ADDRESS _____ PHONE NO. _____				
	CITY _____ ST _____ ZIP _____				CITY _____ ST _____ ZIP _____				
CUSTOMER NAME CES ENVIRONMENTAL		ADDRESS 4904 GRIGGS		CITY HOUSTON		STATE TX	ZIP 77021	SALESMAN LARRY G DAVI	LOT 231
DRIVER NAME SCOTT TALLEY	DRIVER NO. 4794	REG NO. 342398	DEL. DATE 09/10/08	ORDER DATE 09/10/08	INVOICE NO. 393010	CONTRACT NO. 970783	SERIAL NO. H181539	MODEL NO. 0808KCTACR1N	

EPAHO054004457

order
Monday
11/10
3 day

PO No 376514
11/7/08
\$850

MORALES & ASSOCIATES, INC.

A Minority Certified Business

12807 Royal Dr., Suite 108
Stafford, TX 77477
Office (281) 565-8400
Fax (281) 565-8403

November 06, 2008

TO: CES Environmental
Clark Hickman

REF: Scentometer
Calgon Carbon


Scentometer complete with:

- 1 - carbon charge
- 1 - scentometer
- 1 - pack of nasal inserts (2 each pack)
- 1 - pack of nasal insert bushings (2 each pack)
- 1 - pack of scentometer plugs (4 each pack)

FOB: factory, Freight: allowed, Stock.....\$ 795.00

Regards,

Chris Gillespie
cgillespie@pdq.net
C: 832/724-7222

Erin M.
Paed cc 11/7/08 Erin
Pls
order




Clark Hickman

From: Chris Gillespie [cgillespie@pdq.net]
Sent: Friday, November 07, 2008 2:14 PM
To: Clark Hickman
Subject: Fw: SCENTOMTER
Attachments: Scentometer ces.doc

----- Original Message -----

From: Chris Gillespie
To: chickman@cesenviromental.com
Sent: Thursday, November 06, 2008 8:26 AM
Subject: SCENTOMTER

Municipal Court

2/25/2008

Date	Type	Reference
2/20/2008	Bill	H104672982

Original Amt.
25.00

Balance Due	Discount	Check Amount
25.00		

Payment
25.00
25.00

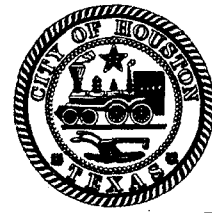
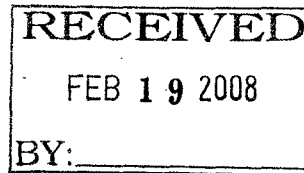
PAYMENT
RECORD

CES Environmental S Traffic Fine-Durim

25.00

552394 (6/07)

Parking Management Division
Municipal Courts Administration Department
PO Box 4997, Houston, TX 77210-4997
713-837-0311
Forwarding Service Requested



Drum

Parking Violation Notice

P1

02/12/2008

GES ENVIRONMENIAL SRVCS INCGREGORY A BOWMAN
4904 GRIGGS RD
HOUSTON TX 77021

Vin# **1N6DD26T53C450424**
Make/Model **NISSAN/FRO**
License # **8PKD54**
State **TX**

Pay Your Ticket(s) Online at www.houstontx.gov
Click on "Online Ticket Pay"

MAILING ADDRESS

CITY OF HOUSTON
Municipal Courts
1400 Lubbock
Houston, TX 77002-1553

*For Proper Credit, Return
Entire Sheet Or Credit Card
Form on the Reverse Side*

PHONE NUMBER

311 or 713-837-0311
TDD Hearing Impaired
713-247-8591

City of Houston Municipal court records indicate that the parking citations(s) listed below was issued to a vehicle titled in your name. As of the date of this notice, there is no indication of payment being made or any form of response relating to the notice. Please be advised that you must immediately pay the total fine amount due as specified above, or respond to this notice in order to prevent any additional collection activity. Any citation not paid within 45 days of issuance will be assessed an additional fee. In order to contest the citation(s), you may appear for a hearing at the Municipal Courts Adjudication Office at 1400 Lubbock located in the basement between the hours of 9 a.m. and 8 p.m. Monday through Friday. In the event a delinquent citation is referred to a collection firm it will include a 30% charge of the total amount owed. Also your vehicle may be immobilized and/or impounded by the city if you have three (3) or more delinquent parking citations. When paying, you may send a check or money order payable to the City of Houston or refer to the reverse side of this notice for credit card and other payment options. If paying by check or money order, please write your case number(s) and your license plate number on your check or money order to ensure proper credit. If you have any questions pertaining to the ticket(s), Please call 311 or (713) 837-0311.

Notificación De Violación De Estacionamiento

Los archivos de las Cortes Municipales de la Ciudad de Houston indican que la(s) infracción(es) abajo mencionadas fue(ron) emitidas(s) al vehículo registrado a su nombre. Hasta la fecha de esta notificación, no hemos recibido indicación de pago o respuesta alguna de su parte. Queremos informarle que debe pagar inmediatamente el monto total indicado abajo, o responder a esta notificación para evitar multas adicionales por cargos delinquentes. Cualquier infracción no pagada dentro de los 45 días siguientes a la fecha de emisión tendrá costos adicionales. Si desea protestar los cargos, puede solicitar una audiencia en la Oficina de Adjudicación, en el sótano de la Corte Municipal ubicada en 1400 Lubbock, de lunes a viernes, de 9:00 a.m. a 8:00 p.m. Si la corte refiere esta(s) infracción(es) delincente(s) a una agencia de cobro, se le agregara una multa adicional de un 30% del valor total. Por otra parte, su vehículo puede ser inmovilizado o remolcado por la Ciudad si usted tiene tres (3) o más infracciones delinquentes de estacionamiento. Para pagar, usted puede enviar un cheque o giro postal a la orden de la Ciudad de Houston o se puede referir al reverso de esta notificación para pagar con tarjeta de crédito o para consultar otras opciones de pago. Si paga con cheque o giro postal, por favor escriba el(los) número(s) de la(s) infracciones y el número de la placa de su vehículo para que sea acreditado correctamente. Si tiene alguna pregunta, por favor llame al 311 o al (713) 837-0311.

Location	Offense Date	Offense Time	Offense Description	Case Number	Fine, Costs and Fees
900 FRANKLIN	01/18/2008	12:36 PM	PARKING METER EXPIRED	H104672982	25.00

Pay this amount today to avoid Being Booted. For Easy Payment Options Use Credit Card Or Western Union Quick Collect On Attached Instructions.

Total Due
25.00

The total amount due reflects all violations outstanding. Where a vehicle has more than 10 violations, please contact the Municipal Court for details regarding violations not listed.

EPAHO054004461

CES ENVIRONMENTAL SERVICES, INC.

National M S Society

Donation to MS (Jon Quarles)

4/7/2008

300.00

PAYMENT RECORD

CES Environmental S Jon Quarles - donation

300.00

EPAHO0540044

NWATTS TIRE CO.
4106 Bonnie Lane
Mobile, AL 36609
(251) 602-6187

SALE [175]
ENTRY METHOD: KEYED
TRANS ID: 0001
BATCH # 181
MERCHANT ID: 220598844000
TERMINAL ID: 0001
CARD #: XXXXXXXXXXXX0402
CARD TYPE: VISA
DATE: 11/01/08 08:51
APPROVAL CODE: 033907
AVS ZIP MATCHES, ADDRESS DOES NOT
VISA/MC REF#: 088306498906449
REFERENCE #: 830613201424
TOTAL: \$548.59

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT. (MERCHANT
AGREEMENT IF CREDIT VOUCHER)

=== CUSTOMER COPY ===

N-Watts Tire Co., LLC

24 Hours Tire Service

NO

10596

At Your Disposal

4106 Bonnie Ln • Mobile, AL 36609

Cell: 251-602-6187 • Office 251-408-1983

Scott

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				11-01-08	
NAME					
C.E.S. ENVIRONMENTAL CO					
ADDRESS					
CITY, STATE, ZIP					
TRK#278					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD
QUAN.	DESCRIPTION			PRICE	AMOUNT
1	Road Service			78.50	78.50
2					
3	Metal Valve Stem			8.50	8.50
4					
5	11-R-245 Drive Tire			389.80	389.80
6					
7	11-R-245 L-F-I			265.00	265.00
8					
9					
10					
11	Thanks				
12					
13	CC# 142747302 7801/02				
14	SP# 06111				
15	Zip 77021				
16					
				Sub Total	503.30
				County Tax	
				City Tax	45.29
				Total	548.59
TERMS: NET 15 DAYS OR SEE SPECIAL PROVISIONS 1% PER MONTH CHARGE ON ALL ACCOUNTS OVER 30 DAYS.					
RECEIVED BY					
William Danton (CES)					
INVOICE					

CES ENVIRONMENTAL SERVICES, INC.

National Compliance Management Services

10/9/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/15/2008	Bill	NCMS 7/15/08	100.00	100.00		100.00
				Check Amount		100.00

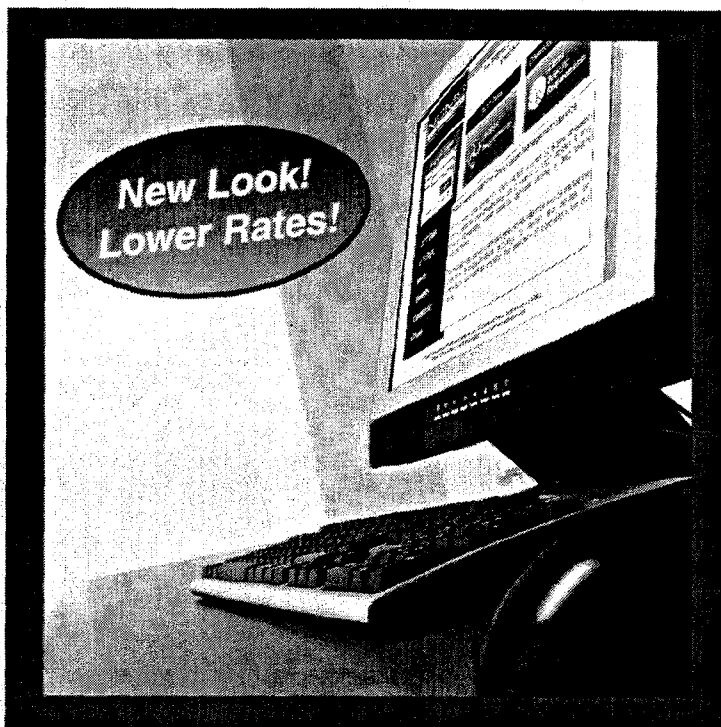
PAYMENT
RECORD

CES Environmental S	Online Access to NCMS Website - Covered Emp	100.00
---------------------	---	--------

565369 (5/08)

EPAHO054004465

Online Access to the NCMS Website



**View and submit
company information
online**

Summary of Benefits

- View and update your company information.
- View DOT / Non-DOT audit results.
- Download current drug & alcohol plans.
- Complete and submit your semi-annual statistical data.
- Edit your covered employee list.
- Update supervisor training records.
- View and submit background check affidavit and forms.
- View regulatory updates and opinions.

Enroll Today

Complete this form and mail it back with payment to NCMS today!

For as little as \$50 a year you can access all your company information on the NCMS Website: www.nationalcompliance.com

For more information, please e-mail us at info@nationalcompliance.com.

NCMS
NATIONAL COMPLIANCE
Management Service, Inc.

620-669-0954

fax: 620-669-8430

info@nationalcompliance.com

www.nationalcompliance.com

Enrollment Form

(Print clearly)

Inv# NCMS 7/15

(834500 - Dues)

Company CES Environmental Services, Inc.

Contact Prabhakar R. Thangudu

Covered Employees: Less than 50 (\$50.00) _____ 50 or more (\$100.00) ☒ TPA/Consortium (\$100.00) _____

Address 4904 Griggs Road

City Houston

State TX

Zip 77021

Phone 713-676-1460

Fax 713-676-1676

E-Mail pthagudu@cesenvironmental.com

Check Payments Only!

Payable to: National Compliance Management Service, Inc.

Mail Enrollment Form and payment to:

Web Enrollment
NCMS
7 Compound Drive
Hutchinson, KS 67502

Check Number _____

Accounting Only

Processed by: _____

Date Received: _____

Note: \$30 Fee applied on all returned checks.

EPAHO054004466

CES ENVIRONMENTAL SERVICES, INC.

North Texas Certified Development Corp

Date	Type	Reference	Original Amt.	Balance Due	9/23/2008 Discount	Payment
9/23/2008	Bill	Assist w/Small Claim	1,500.00	1,500.00		1,500.00
				Check Amount		1,500.00

PAYMENT
RECORD

CES Environmental S CES

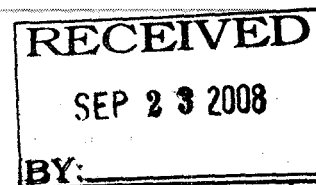
1,500.00

565369 (5/08)

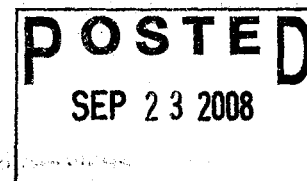
EPAHO054004467

Erin Hernandez

From: Greg Bowman
Sent: Monday, September 22, 2008 4:00 PM
To: Erin Hernandez
Subject: FW: SBA Forms CES Environmental
Attachments: Previous Existing Govt Debt.xls



864020



Greg Bowman
 Vice President Finance and Administration
 CES Environmental Services
 (713) 419-6076 (CELL)
 (713) 676-1676 (FAX)

From: Celena Williams [mailto:cwilliams@sbacdc.com]
Sent: Monday, September 22, 2008 3:27 PM
To: Greg Bowman
Subject: RE: SBA Forms CES Environmental

Greg,
 Attached is the Previous/Existing Government Debt form. Also, I do have a Bank of America Personal Financial and those are the numbers I used for the SBA form. Please have the Bowman's sign and date. The BofA form I have is not signed.

Thanks,
 Celena

From: Greg Bowman [mailto:gbowman@cesenvironmental.com]
Sent: Monday, September 22, 2008 3:09 PM
To: cwilliams@sbacdc.com
Subject: RE: SBA Forms CES Environmental

Celena – I've attached the interim financials (YTD through 7/31/08). I've also included the property purchase agreement w/addendum.

We expect to create approximately 60-70 jobs over the next 2 years.

This covers items 1, 2, and 5 on the needs list. More stuff coming.

Greg Bowman
 Vice President Finance and Administration
 CES Environmental Services
 (713) 419-6076 (CELL)
 (713) 676-1676 (FAX)

From: Celena Williams [mailto:cwilliams@sbacdc.com]
Sent: Friday, September 19, 2008 3:20 PM
To: Greg Bowman
Subject: RE: SBA Forms CES Environmental

9/23/2008

EPAHO054004468

Greg,

Attached are documents that need review and signature along with a short needs list. Steve needs to review and re-date the form. You can send these back via email, fax or overnight (to the address below).

Please don't hesitate to contact me should you have any questions or concerns.

I hope you have a good weekend!

Celena Williams
Vice President
Business Development
North Texas CDC
1645 Main Street
Ste D, PMB 15
Buda, TX 78610
phone 512.787.2164
fax 512.295.7009
www.sbacdc.com

SBA 504 Certified Lender

This email, including attachments, may include confidential and/or proprietary information, and may be used only by the person or entity to which it is addressed. If the reader of this email is not the intended recipient or his or her authorized agent, the reader is hereby notified that any dissemination, distribution or copying of this email is prohibited. If you have received this email in error, please notify the sender by replying to this message.

From: Greg Bowman [mailto:gbowman@cesenvironmental.com]

Sent: Friday, September 19, 2008 2:34 PM

To: cwilliams@sbacdc.com

Subject: RE: SBA Forms CES Environmental

Celena – yes, pls send any forms you need ASAP. As for ownership: Matt 95%, Steve 5%. BTW – what is your phone number in case I need to call you?

Greg Bowman
Vice President Finance and Administration
CES Environmental Services
(713) 419-6076 (CELL)
(713) 676-1676 (FAX)

From: Celena Williams [mailto:cwilliams@sbacdc.com]

Sent: Friday, September 19, 2008 1:29 PM

To: Greg Bowman

Cc: 'McPherson, Sandy'

Subject: RE: SBA Forms CES Environmental

Greg,

SBA rules have changed a little since the last loan approval. I show that the entity structure is:

Matt Bowman, President, 90% owner
Sean Easton, VP, 5% owner
Steven Stricker, COO, 5% owner
Juanita Thomas, Secretary/Treasurer

I will need to get Personal History Statements from all of the officers. I had collected one from Mr. Stricker on the other loan. These forms don't have real sensitive information, but does contain SSN. Can I email these forms along with the other forms to you?

I am working on your file and hope to have all of the documents to you by end of day. With that said do I have

9/23/2008

EPAHO054004469

permission to send these to you via email as well?

Question: Is the land you are purchasing a different property from the loan we did equipment on?

Thanks,
Celena

From: Greg Bowman [mailto:gbowman@cesenvironmental.com]
Sent: Thursday, September 18, 2008 5:46 PM
To: McPherson, Sandy; cwilliams@sbacdc.com
Subject: RE: SBA Forms

Thanks guys! I really appreciate your hard work!

Greg Bowman
Vice President Finance and Administration
CES Environmental Services
(713) 419-6076 (CELL)
(713) 676-1676 (FAX)

From: McPherson, Sandy [mailto:Sandy.McPherson@bankofamerica.com]
Sent: Thursday, September 18, 2008 5:41 PM
To: cwilliams@sbacdc.com; Greg Bowman
Subject: FW: SBA Forms

Good news... I overnighted everything you need today. You should receive it tomorrow morning.

Thanks

Sandy McPherson
Credit Solutions Specialist
Vice President
Business Banking - Southwest Region

9660 Hillcroft Street, Houston, TX 77096-3856
(832) 216-7522 Office / Cell
(214) 530-3189 E-fax
sandy.mcpherson@bankofamerica.com

How Can I Help Your Business Succeed Today?

From: Celena Williams [mailto:cwilliams@sbacdc.com]
Sent: Thursday, September 18, 2008 5:39 PM
To: 'Greg Bowman'; McPherson, Sandy
Subject: RE: SBA Forms

Greg,
I apologize if my last email was abrupt. I am working thru your other file for information and getting a list of what needs updated. I will email Sandy a needs list as well to see if she has any of the items I'm needing. Mainly tax returns and Personal Financial Statements.

I hope you and yours did not see any injury or major damage from the storm. I will talk with you tomorrow.

Celena

9/23/2008

EPAHO054004470

From: Greg Bowman [mailto:gbowman@cesenvironmental.com]
Sent: Thursday, September 18, 2008 5:26 PM
To: McPherson, Sandy; cwilliams@sbacdc.com
Subject: RE: SBA Forms

Hey guys... If you managed to send document, pls resend. I did not receive.

Greg Bowman
Vice President Finance and Administration
CES Environmental Services
(713) 419-6076 (CELL)
(713) 676-1676 (FAX)

From: McPherson, Sandy [mailto:Sandy.McPherson@bankofamerica.com]
Sent: Thursday, September 18, 2008 11:51 AM
To: cwilliams@sbacdc.com
Cc: Greg Bowman
Subject: SBA Forms

Hey Celena,

Please email Greg Bowman and forms that you need updated for the SBA 504 loan. I've carbon copied him on this email.

Thanks

Sandy McPherson
Credit Solutions Specialist
Vice President
Business Banking - Southwest Region

9660 Hillcroft Street, Houston, TX 77096-3856
(832) 216-7522 Office / Cell
(214) 530-3189 E-fax
sandy.mcpherson@bankofamerica.com

How Can I Help Your Business Succeed Today?

9/23/2008

EPAHO054004471

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/14/2008	Bill	PA-Enviro Assessment	1,700.00	1,700.00		1,700.00
				Check Amount		1,700.00

10/14/2008

CES Environmental S CES

1,700.00

565369 (5/08)

EPAHO054004472

10/14/08

North TEXAS CDC

Q 1700²⁰

Environmental ~~Assessment~~
Assessment

PA.

Elmwood

CES ENVIRONMENTAL SERVICES, INC.
Nucor Steel Texas
Date 7/29/2008 Type Bill Reference 912364

Original Amt.
973.31

Balance Due 10/1/2008
973.31 Discount
Check Amount

40736

Payment
973.31
973.31

PAYMENT RECORD

CES Environmental S Purchase of used oil 7/16/08

565369 (5/08)

973.31

INVOICE

912364

SOLD TO		CES Environmental Services		SHIP TO		NUCOR Steel TEXAS	
ADDRESS		4904 Griggs Rd.		ADDRESS			
CITY, STATE, ZIP		Houston, TX 77021		CITY, STATE, ZIP			
		(713) 676-1460					
CUSTOMER ORDER NO.		SOLD BY		TERMS		F.O.B.	
						DATE	
						7-16-08	
ORDERED	SHIPPED	DESCRIPTION			PRICE	UNIT	AMOUNT
		Recycle used Oil 4669			.41	Gal	1914.29
		BOL 67987					
		Transportation 9.5 HR			70.00	hr	- 665.00
		Fuel Surcharge 41.5%					- 275.98
							973.31

edams 5840

EPAHQ054004475

#271

**CES Environmental
Services, Inc.**

Bill Of Lading # :

67987

Folder ID : Nucor Steel Jewett division
waste oil

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM :

Nucor Steel Jewett Division
8812 Hwy 79 West
Jewett, TX 75846
(903) 626-4461

11a) 2859
11b)
11c)
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNEE TO :

CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021

CARRIER :

CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	40140	P	Non DOT Regulated used oil

Shipper : Nucor Steel Jewett Division

Per : Jon VasquezSignature : [Signature]Date : 7/16/08

Carrier CES Environmental Services, Inc.

Per : Omar SanchezSignature : [Signature]Date : 7/16/08

Receiving Facility CES Environmental Services, Inc.

Per : GoelneySignature : [Signature]Date : 07/16/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO054004476

O'Day Rental & Supply			11/21/2008	
Date	Type	Reference	Original Amt.	Balance Due
11/21/2008	Bill	11/21/08	129.90	129.90
				Discount
				Check Amount
				Payment
				129.90
				129.90

PAYMENT
RECORD

376546

CES Environmental S Table and Chair Rental for Thanksgiving Lunch 129.90

565369 (5/08)

THANK YOU FOR SHOPPING AT
O'DAY RENTAL AND SUPPLY INC.
(281) 485-6111

THANK YOU FOR YOUR BUSINESS!!!
NO RETURNS ON ELECTRICAL MERCHANDISE!!!
11/21/08 8:53 EC 03 SALE

R706	10	EA	6.00	EA
TABLE RENTAL				60.00
R705	00	EA	.75	EA
CHAIR RENTAL				60.00

SUB-TOTAL:	120.00	TAX:	9.90
		TOTAL:	129.90
CK#041743 ABA#		CK AMT:	129.90

====> JRN# C11557 <====
CUST # *5

O'DAY RENTAL & SUPPLY, INC. 61679

6614 BROADWAY
P.O. BOX 149
PEARLAND, TEXAS 77588
(281) 485-6111

NAME <u>Loren Leroy Thomas</u>		PURCHASE ORDER		PAY BY THIS INVOICE NO STATEMENT WILL BE RENDERED. TERMS: NET UPON RECEIPT	
ADDRESS <u>13823 Birney Pointe Dr</u> <u>Houston 77044</u>		DEPOSIT <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD		TIME	
PHONE <u>281 798 4430</u>		NUMBER <u>480707320214652</u>		IN <input type="checkbox"/> AM <input type="checkbox"/> PM <input type="checkbox"/>	
TDL. NO. <u>18812890</u>		EXPIRATION DATE <u>11/29</u>		OUT <input type="checkbox"/> AM <input type="checkbox"/> PM <input type="checkbox"/>	
DOB <u>9446</u>		CUSTOMER NO.	ORDER NO.	CHECKED OUT BY <u>E</u>	CHECKED IN BY <u>11/21/08</u>
TDL. EXP. <u>2010</u>		DELIVERY DATE	SHIPPED VIA	WRITTEN BY	

QUANTITY ON RENT	SERIAL OR MACHINE NO.	PRODUCT DESCRIPTION	RENTAL RATE	UNIT PRICE	EXTENSION
10		Tables	6 ⁰⁰		60.00
80		Chairs	75		60.00
Return Clean					
QUANTITY	MERCHANDISE & ACCESSORIES			UNIT PRICE	AMOUNT

RATES BASED ON <input type="checkbox"/> 8 HR. <input type="checkbox"/> 24 HR. DAYS				PHYSICAL DAMAGE WAIVER		W
ALL SERVICE F.O.B. OUR YARD				TRANSPORTATION CHARGES		D
EQUIPMENT CONDITION WHEN RETURNED <input type="checkbox"/> CLEAN <input type="checkbox"/> DIRTY				MILEAGE @		
FUEL IN	FUEL OUT	HOURS IN	HOURS OUT	TOTAL TAXABLE		120.00
				SALES TAX % S		9.90

<p>All charged invoices are due and payable on the 10th of the month next following the date of sale in Pearland, Brazoria County, Texas. All past due invoices will bear interest at the maximum rate allowed by law.</p>				DUE IN AT <u>9</u> AM <u>PM</u>		DEPOSIT	
				ON <u>11/22/08</u>		ADVANCE PAYMENT	
				<u>Sat</u>		ADDITIONAL RENT W	
						ADDITIONAL WAIVER D	
						ADDITIONAL TRANSPORTATION	

Accepts Physical Damage Waiver	PHYSICAL DAMAGE WAIVER	Declines Physical Damage Waiver	CASH RENTAL AND DEPOSITS DUE IN ADVANCE BALANCE DUE UPON RETURN	ADDITIONAL TAX	
	FUEL (GAL.) @ F				
				CLEAN UP CHARGES L	
				TOTAL CHARGES	
				REFUND	

WE AGREE TO THE CONDITIONS STATED ON THE REVERSE SIDE OF THIS CONTRACT HEREOF WHICH CONDITIONS ARE PART OF THIS CONTRACT				BALANCE DUE	
<p>LESSEE <u>Loren L Thomas</u></p> <p>LICS. PLATE NO. _____ STATE _____</p>				CASH	
				CHECK <u># 41743</u>	
				CHARGE	
				COLLECT ON RETURN	

EPAHO054004478

Office Of State Police

Violation for 3 - missing markings on HM portable tan

1/23/2008

150.00

PAYMENT
RECORD

CES Environmental S Report #LABF009575C

150.00

552394 (6/07)

EPAHO054004479



KATHLEEN BABINEAUX BLANCO
GOVERNOR

Department of Public Safety and Corrections Louisiana State Police

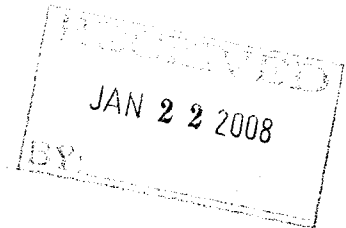
STANLEY GRIFFIN
DEPUTY SECRETARY, PUBLIC SAFETY SERVICES
SUPERINTENDENT, OFFICE OF STATE POLICE

NOTICE OF VIOLATION

January 17, 2008

LABF009575C
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON, TX 77021

POSTED



AMT DUE: \$150.00

☐ Indicate name and/or address change on reverse side
☐ MCSAP Violations ONLY (Total MCSAP amount due: \$150.00)

(Cut along dotted line above and return top portion with your payment. Retain the lower portion for your records.)

It is asserted that on 01/11/2008 at 17:42, FLOYD RIVERS of HOUSTON, TX, an agent of CES ENVIRONMENTAL SERVICES INC of HOUSTON, TX, did unlawfully operate a 2004 PTRB, TX license # R5WK05, pulling trailer #GSIZ403303, license # ME 1325559, upon a public highway in Louisiana at milepost # 02 in Calcasieu Parish, in violation of LA R.S. 32:1501 ET SEQ., or Regulations adopted pursuant to LA R.S. 32:1504.

As the responsible party you are directed to immediately correct the equipment violations listed below, if applicable, and to take appropriate action to avoid any future occurrence.

Louisiana law prescribes two options available to the Responsible Party in regard to proposed civil penalties.

- 1) Violations regarding motor carrier safety (Parts 382-397) and hazardous materials regulations (Parts 171-180) must be responded to within 45 days of the issuance of this notice.

Regulation No.	Violation Description	Civil Penalty
172.326-C1	3- MISSING MARKING(S) ON HM PORTABLE TANK	\$150.00
Total Amount Due:		\$150.00

- 2) Violations regarding size and weight (R.S. 389) must be responded to within 60 days of the issuance of this notice.
Currently, the responsible party has no Weights violations.

In either case, your response must be to request an Administrative Hearing or to remit payment for the amount of the penalty. If you request an Administrative Hearing as provided for in LA. R.S. 32:1512, you will be allowed to present relevant evidence on your behalf to confront State's evidence concerning any violation or penalty.

Administrative Hearing request must be made in writing and received at the following address within the time frame of this Notice of Violation. Mail Hearing request to **Office of State Police, Motor Carrier Unit, Hearing Section**, P.O. Box 66601 - A32, Baton Rouge, LA 70896, or FAX to (225) 925-6060.

Consequences of failure to respond to this Notice of Violation:

If a request for an Administrative Hearing is not received by the Department of Public Safety within the allowed time frame, the opportunity for a hearing will be forfeited and the proposed penalty amount will be regarded as a final judgement with the penalty amount due for payment. Driver violations, including those in which a civil penalty is assessed as **Warning Only**, will be reported as a conviction if no request for a hearing is received.

Failure to remit payment of final judgement will result in suspension of your driving/registration privileges.

A disqualifying offense as found in La. R.S. 32:414.2A(2)(d) may also result in a suspension of your driving privileges.

EPAHO054004480

To avoid suspension of your vehicle registration, and/or the suspension of your driving privileges, the **Responsible Party** must reply to the address below.

Make your Certified Check, Money Order, or Company check payable to: "OFFICE OF STATE POLICE."

To expedite processing, write the Report # noted in the upper and lower right corners of this letter on your payment or correspondence and mail to:

**OFFICE OF STATE POLICE
FINANCIAL SERVICES DIVISION
PUBLIC SAFETY SERVICES
ATTN: MCSAP ADMIN SPECIALIST
P.O. BOX 66909
BATON ROUGE, LA 70896-6909**

Questions about the above violation(s) and/or penalty(s) should be directed to the **Motor Carrier Safety Unit** P.O. Box 66601 - A32, Baton Rouge, LA 70896, or FAX (225) 925-3912, or e-mail: motor_carrier_safety@dps.la.us. Please allow 3 weeks for a reply.

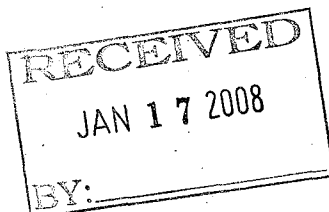


www.oldcastleprecast.com

Invoice

2120 FM 359 South
Brookshire, TX 77423Telephone : 713-934-7900
Fax : 713-335-8603Remit to: Oldcastle Precast Inc.
File No: 72477-266
P. O. Box 60000
San Francisco, CA 94160-2477

PAID December

Sold To : CES
4904 Griggs Rd
Houston, TX 77021Ship To: Kirst Kosmoski, Inc.
Houston, TX 77057

Reference : Karl 832-287-0862

Tax exempt number:

Invoice No.	Date	Customer No	Order No	Customer PO	F.O.B.	Mode of Delivery
266015495	1/14/2008	002311	S009248		FOB Job	Oldcastle Trucks

Picking list(s): SP074836

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit price	Prev Inv \$	Current Inv\$
1.00	60 Dia.x48 Riser	1.00	0.00	0.00	535.00	0.00	535.00
1.00	60 Dia.x48 CORED Riser	1.00	0.00	0.00	535.00	0.00	535.00
1.00	60 Dia.x44 Blank Base	1.00	0.00	0.00	920.00	0.00	920.00
1.00	Sanitary MH Boot-106-7SWP	1.00	0.00	0.00	0.00	0.00	0.00
2.00	60 Dia. Profile No Lube Gasket	2.00	0.00	0.00	0.00	0.00	0.00
1.00		1.00	0.00	0.00	0.00	0.00	0.00

Price includes delivery with
contractor off-loading.

Price excludes all taxes

Thank You for Choosing Oldcastle
Precast.

Tax Code	Taxable amount	Tax Rate	
TX	1,990.00	6.25	124.38
TX-Brooksh	1,990.00	2.00	39.80

TOTAL AMOUNT DUE BY : 1/14/2008

US

2,154.18

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

OLD 325 - 10/01

EPAHO054004482

Picking List Copy

Bill of Lading

Sold To : CES
4904 Griggs Rd
Houston, TX 77021

Ship To : Kirst Kosmoski, Inc.
Houston, TX 77057

kwiktag® 009 545 630



Contact:
Sales Person: Traci Kay

Phone:
Reference : Karl 832-287-0862

County: Harris
Dispatch location:

Picking List No.	Date	Terms of Payment	Order No.	Customer No	F.O.B.	Mode of Delivery	Customer PO
SP074836	1/14/2008	Cash on Delivery	S009248	002311	FOB Job Site	Oldcastle Trucks	

Qty	Kit Qty	Unit	Item	Special No.	Description	Group	Mark	Qty	Unit	Weight	Sales price	Amount
1.00		Ea	1232210	ns	60 Dia.x48 Riser			1.00	Ea	4,168	535.00	535.00
1.00		Ea	1232250	S009248-1	60 Dia.x48 CORED Riser			1.00	Ea	4,168	535.00	535.00
1.00		Ea	1232100	ns	60 Dia.x44 Blank Base			1.00	Ea	7,244	920.00	920.00
1.00		Ea	7665099	ns	Sanitary MH Boot-106-7SWP			1.00	Ea	0	0.00	0.00
2.00		Ea	7165355	ns	60 Dia. Profile No Lube Gasket			2.00	Ea	0	0.00	0.00
1.00		Ea	0000002	ns				1.00	Ea	0	0.00	0.00

Price includes delivery with
contractor off-loading.

Price excludes all taxes

Thank You for Choosing Oldcastle
Precast.

Tax Code	Taxable amount	Tax Rate	
TX	1,990.00	6.25	124.38
TX-Brooksh	1,990.00	2.00	39.80

Total Freight in lbs.: 15,580

TOTAL AMOUNT US 2,154.18

Driver Acknowledgment: The product listed on this Bill of Lading has been received in good condition and will be delivered to the "Ship to" address specified, unless otherwise noted.

Driver Signed: _____ (Print) _____ **Dated:** _____

Customer Agrees: That all material received on this picking list is in good condition, unless otherwise noted, and they will indemnify seller for all costs associated with the collection of this purchase including reasonable attorney fees & finance charges. (Finance charges will be assessed on all past due accounts.)

Received by (sign): *[Signature]* (Print) _____ **Dated:** _____

Deliver Times		
Left	Arrived at	Left
Plant:	Job Site:	Job Site:

OLD 324 - R7/07

Internal Use		
Load	Ok to	Agrees
Verified: <i>[Signature]</i>	Register: <i>[Signature]</i>	to Invoice: <i>[Signature]</i>

EPAH0054004483

Picking List Copy

Bill of Lading

Sold To : CES
4904 Griggs Rd
Houston, TX 77021

Ship To : Kirst Kosmoski, Inc.
Houston, TX 77057

Contact:
Sales Person: Traci Kay

Phone:
Reference : Karl 832-287-0862

County: Harris
Dispatch location:

Picking List No.	Date	Terms of Payment	Order No.	Customer No	F.O.B.	Mode of Delivery	Customer PO
SP074836	1/14/2008	Cash on Delivery	S009248	002311	FOB Job Site	Oldcastle Trucks	

Qty	Kit Qty	Unit	Item	Special No.	Description	Group	Mark	Qty	Unit	Weight	Sales price	Amount
1.00		Ea	1232210	ns	✓ 60 Dia.x48 Riser			1.00	Ea	4,168	535.00	535.00
1.00		Ea	1232100	ns	✓ 60 Dia.x44 Blank Base			1.00	Ea	7,244	920.00	920.00
1.00		Ea	7665099	ns	✓ Sanitary MH Boot-106-7SWP			1.00	Ea	0	0.00	0.00
2.00		Ea	7165355	ns	✓ 60 Dia. Profile No Lube Gasket			2.00	Ea	0	0.00	0.00
1.00		Ea	0000002	ns	✓ 60 Dia.x48 Cord riser			1.00	Ea	0	0.00	0.00
					Price includes delivery with contractor off-loading.			1.00	Ea	4168	535	535

Price excludes all taxes

Thank You for Choosing Oldcastle Precast.

Tax Code	Taxable amount	Tax Rate	
TX	1,455.00 1990	6.25	90.94
TX-Brooksh	1,455.00 1990	2.00	29.10
			39.80

Total Freight in lbs.: 44,412-
15580

TOTAL AMOUNT US

#2,154.18

1578.04

Driver Acknowledgment: The product listed on this Bill of Lading has been received in good condition and will be delivered to the "Ship to" address specified, unless otherwise noted.

Driver Signed: Samuel Torres (Print) **Dated:** _____

Customer Agrees: That all material received on this picking list is in good condition, unless otherwise noted, and they will indemnify seller for all costs associated with the collection of this purchase including reasonable attorney fees & finance charges. (Finance charges will be assessed on all past due accounts.)

Received by (sign): Karl A. Guichy (Print) **Dated:** 1-14-08

Deliver Times		
Left Plant: 1/14/08	Arrived at Job Site:	Left Job Site:

OLD 324 - R7/07

Internal Use		
Load Verified:	Ok to Register:	Agrees to Invoice:

EPAH0054004484

Picking List Copy

Bill of Lading

Sold To : CES
4904 Griggs Rd
Houston, TX 77021

Ship To : Kirst Kosmoski, Inc.
Houston, TX 77057

Contact:
Sales Person: Traci Kay

Phone:
Reference : Karl 832-287-0862

County: Harris
Dispatch location:

Picking List No.	Date	Terms of Payment	Order No.	Customer No	F.O.B.	Mode of Delivery	Customer PO
SP074836	1/14/2008	Cash on Delivery	S009248	002311	FOB Job Site	Oldcastle Trucks	

Qty	Kit Qty	Unit	Item	Special No.	Description	Group	Mark	Qty	Unit	Weight	Sales price	Amount
1.00		Ea	1232210	ns	60 Dia.x48 Riser			1.00	Ea	4,168	535.00	535.00
1.00		Ea	1232100	ns	60 Dia.x44 Blank Base			1.00	Ea	7,244	920.00	920.00
1.00		Ea	7665099	ns	Sanitary MH Boot-106-7SWP			1.00	Ea	0	0.00	0.00
2.00		Ea	7165355	ns	60 Dia. Profile No Lube Gasket			2.00	Ea	0	0.00	0.00
1.00		Ea	0000002	ns	60 Dia.x48 Riser			1.00	Ea	0	0.00	0.00
				as 9248-1	60 Dia.x48 Riser			1.00	Ea	4168	535	535

Price excludes all taxes

Thank You for Choosing Oldcastle
Precast.

Tax Code	Taxable amount	Tax Rate
TX	1,455.00 1990	6.25
TX-Brooksh	1,455.00 1990	2.00

124.38
90.94
29.40
39.80

Total Freight in lbs.: ~~44,442~~
15580

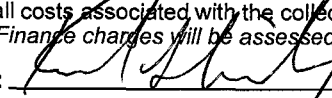
TOTAL AMOUNT **US**

#2,154.18
~~2,573.04~~

Driver Acknowledgment: The product listed on this Bill of Lading has been received in good condition and will be delivered to the "Ship to" address specified, unless otherwise noted.

Driver Signed: _____ (Print) **Dated:** _____

Customer Agrees: That all material received on this picking list is in good condition, unless otherwise noted, and they will indemnify seller for all costs associated with the collection of this purchase including reasonable attorney fees & finance charges. (Finance charges will be assessed on all past due accounts.)

Received by (sign):  (Print) **KARL A Grady** **Dated:** 1-14-08

Deliver Times		
Left	Arrived at	Left
Plant:	Job Site:	Job Site:

OLD 324 - R7/07

Internal Use		
Load	Ok to	Agrees
Verified:	Register:	to Invoice:

EPAH0054004485

Picking List Copy

Bill of Lading

Sold To : CES
4904 Griggs Rd
Houston, TX 77021

Ship To : Kirst Kosmoski, Inc.
Houston, TX 77057

Contact:
Sales Person: Traci Kay

Phone:
Reference : Karl 832-287-0862

County: Harris
Dispatch location:

Picking List No.	Date	Terms of Payment	Order No.	Customer No	F.O.B.	Mode of Delivery	Customer PO
SP074836	1/14/2008	Cash on Delivery	S009248	002311	FOB Job Site	Oldcastle Trucks	

Qty	Kit Qty	Unit	Item	Special No.	Description	Group	Mark	Qty	Unit	Weight	Sales price	Amount
1.00		Ea	1232210	ns	60 Dia.x48 Riser			1.00	Ea	4,168	535.00	535.00
1.00		Ea	1232100	ns	60 Dia.x44 Blank Base			1.00	Ea	7,244	920.00	920.00
1.00		Ea	7665099	ns	Sanitary MH Boot-106-7SWP			1.00	Ea	0	0.00	0.00
2.00		Ea	7165355	ns	60 Dia. Profile No Lube Gasket			2.00	Ea	0	0.00	0.00
1.00		Ea	0000002	ns	60 Dia.x48 Riser			1.00	Ea	0	0.00	0.00
					Price includes delivery with contractor off-loading.			1.00	Ea	4168	535	535

Price excludes all taxes

Thank You for Choosing Oldcastle Precast.

Tax Code	Taxable amount	Tax Rate	
TX	1,455.00	6.25	90.94
TX-Brooksh	1,455.00	2.00	29.10
			39.80

Total Freight in lbs.: ~~44,412~~
15580

Driver Acknowledgment: The product listed on this Bill of Lading has been received in good condition and will be delivered to the "Ship to" address specified, unless otherwise noted.

Driver Signed: _____ (Print) _____ **Dated:** _____

Customer Agrees: That all material received on this picking list is in good condition, unless otherwise noted, and they will indemnify seller for all costs associated with the collection of this purchase including reasonable attorney fees & finance charges. (Finance charges will be assessed on all past due accounts.)

Received by (sign): _____ (Print) _____ **Dated:** _____

TOTAL AMOUNT US

Deliver Times		
Left	Arrived at	Left
Plant:	Job Site:	Job Site:

Internal Use		
Load	Ok to	Agrees
Verified:	Register:	to Invoice:

OLD 324 - R7/07

EPAH0054004486

Pavement Services

3/14/2008

Date	Type	Reference
3/14/2008	Bill	

Original Amt.
5,304.25

Balance Due	Discount
5,304.25	
Check Amount	

Payment
5,304.25
5,304.25

PAYMENT
RECORD

CES Environmental S Concrete water main on Griggs Rd

5,304.25

PAVEMENT SERVICES

INVOICE

1017 Howard
Bellaire, Texas 77401
713 - 661-9295
Fax 713-839-9864

3-13 2008

CES Environmental

4904 Briggs

Houston TX

Attn. Brian Weathers (713) 6761676

Install new concrete in 24'x13' area
Please cut a check today 3/14/08

4900.00

Tax 404.25

5304.25

Thanks
Steve

Pappas Seafood #06 (013)
6945 I-45 S. at Woodridge
Houston, TX 77087
713-641-0318

Server: Blanca IG Table: MORGAN
Ticket: 5

Name: GREG BOWMAN
Acct: *****6554
Exp: *****
Card: Visa
Auth: 034119 Roc: N085613
Merchant ID: 87071730139

11/07/2008

11:36am

Amount:

\$02...

+ Tip:

\$

10⁵

= Total:

\$

92²²

I agree to pay above total amount
according to card issuer agreement

QUEST COPY

TECQ lunch
per
Prabhakar
11/7/08.

EPAHO054004489

Paul D Taquino

Port Arthur contract labor

10/30/2008

110.00

PAYMENT
RECORD

CES Environmental S Port Arthur contract labor

110.00



565369 (5/08)

EPAHO054004490

INVOICE

905060

SOLD TO <i>PAUL DANIEL TAQUINO</i>		SHIP TO <i>CES ENVIRONMENTAL SERVICES</i>			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>10/24/08</i>	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>PRESSURE WASH : CLEAN FACILITY</i>			
		<i>Bo S</i>			
		<i>TOTAL</i>			<i>110.00</i>

CES ENVIRONMENTAL SERVICES, INC.
Pearland Texans & Texas Belles
Date 10/14/2008 Type Bill Reference

Original Amt.
300.00

Balance Due 10/23/2008
300.00 Discount
Check Amount

41204

Payment
300.00
300.00

Luis Redondo

PAYMENT RECORD

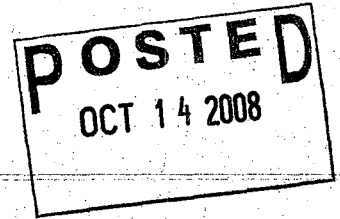
CES Environmental S Silver Sponsorship

565369 (5/08)

300.00



832
SGA



PEARLAND TEXANS & TEXAN BELLES
P.O. BOX 1221
PEARLAND, TEXAS 77588

The Pearland Texans & Texan Belles rely on contributions from businesses and individuals to maintain our fields, equipment, and general expenses for boys & girls ages 5-13. Through the Pearland Texans & Texan Belles the kids develop and appreciate the need for teamwork, sportsmanship and unselfish cooperation and disciplines to be treasured for a lifetime! You can help the children of Pearland by your sponsorship.

SPONSOR NAME:

CES Environmental

ADDRESS:

94904 Griggs Rd

PHONE NUMBER:

713-419-6076

CONTACT PERSON:

Greg Bowman

PREFERENCE:

Football: ☐

Drill Team/Cheer/Mascots: ☒

Silver sponsor \$300.

SPONSORSHIPS

If you desire special artwork in your roster ad, please include with your application. Please return original copy with your payment. Please direct any questions to Denise Afuhaamango or ninergirl@sbcglobal.net Mail completed form to the P.O. Box listed above.

**THANK YOU FOR YOUR SUPPORT! THE PEARLAND TEXANS & TEXAN BELLES
ARE A 501(C) (3) NON-PROFIT ORGANIZATION AND YOUR CONTRIBUTION
TAX-DEDUCTABLE**

To be completed by Pearland Texans & Texan Belles secretary:

Paid: _____

Date: _____

Check Number: _____

EPAHO054004493

Pearland Texans & Texan Belles Sponsor Appreciation Categories

CORPORATE SPONSORSHIP (\$2,000 AND UP)

Company Sign
Helmet
Team Plaque
Company listed in Newsletter
Name included in Homecoming Day Program
Company Name Announced at each game
Name on our Website

PLATINUM SPONSORSHIP (\$1,000 - \$1,999)

Company Sign
Helmet
Team Plaque
Company listed in Newsletter
Company Name Announced at each game
Name on our Website

GOLD SPONSORSHIP (\$500 - \$999)

Company Sign
Team Plaque
Company listed in Newsletter
Company Name Announced at each game
Name on our Website

SILVER SPONSORSHIP (\$250 - \$499)

Team Plaque
Company listed in Newsletter
Name on our Website

BRONZE SPONSORSHIP (\$100 - \$249)

Company listed in Newsletter
Letter of Appreciation
Name on our Website

BOOSTER SPONSORSHIP (\$50 - \$99)

Letter of Appreciation
Name on our Website

INVOICE

1



High Performance Flooring, Coatings and Sealants

Sales Order No.: 0021392
Sales Order Date: 07/29/2008

Invoice Number: 0025775-IN
Invoice Date: 08/01/2008
Salesperson: 0902

AUG 05 2008

Sold To:

CES Environmental
4904 Griggs Rd.
Houston, TX USA 77021

Ship To:

CES Environmental
TX USA

TRACKING NUMBER:

PO Number	Ship Via	F.O.B.	Terms		Confirming To	
	WILL CALL	Will Call	Credit Card		Marlon Moser	
Description		Unit Size	Ordered	Shipped	Price	Total Amount
FlakeRez 304 Gray		4.5G	33	33	367.50	12,127.50
PolySpec 310 Primer		1 GA	19	19	91.00	1,729.00

PAID AUG 1 2008

VISA

13,856.50

Net Invoice: 13,856.50
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 13,856.50

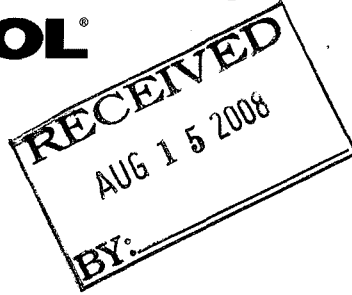
NOTICE: Terms are **Net 30 Days**. This sale is subject to all terms and conditions on reverse side. No merchandise will be accepted for return without prior authorization from PolySpec, L.P.

PolySpec L.P. • 6614 Gant Road • Houston, Texas 77066 • Tel: 281.397.0033
Fax: 281.397.6512 • www.polyspec.com • info@polyspec.com

EPAHO054004495

INVOICE

1

PolySpec[®]
THIOKOL[®]**High Performance Flooring, Coatings and Sealants**Sales Order No.: 0021529
Sales Order Date: 08/12/2008Invoice Number: 0025894-IN
Invoice Date: 08/13/2008
Salesperson: 0902Sold To:
CES Environmental
4904 Griggs Rd.
Houston, TX USA 77021Ship To:
CES Environmental
Houston, TX USA

TRACKING NUMBER:

PO Number	Ship Via	F.O.B.	Terms	Confirming To
	WILL CALL	Will Call	Credit Card	Marlon Moser

Description	Unit Size	Ordered	Shipped	Price	Total Amount
PolySpec 310 Primer	1 GA	8	8	98.00	784.00

PAID AUG 13 2008

VISA
784.00Net Invoice: 784.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 784.00

NOTICE: Terms are **Net 30 Days**. This sale is subject to all terms and conditions on reverse side. No merchandise will be accepted for return without prior authorization from PolySpec, L.P.PolySpec L.P. • 6614 Gant Road • Houston, Texas 77066 • Tel: 281.397.0033
Fax: 281.397.6512 • www.polyspec.com • info@polyspec.com

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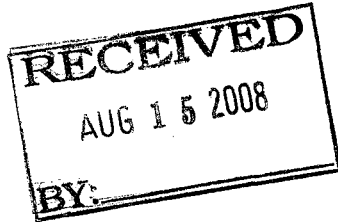
INVOICE

1

**High Performance Flooring, Coatings and Sealants**

Sales Order No.: 0021532
Sales Order Date: 08/13/2008

Invoice Number: 0025893-IN
Invoice Date: 08/13/2008
Salesperson: 0902

**Sold To:**

CES Environmental
4904 Griggs Rd.
Houston, TX USA 77021

Ship To:

CES Environmental
4904 Griggs Rd.
Houston, TX USA 77021

TRACKING NUMBER:

PO Number	Ship Via	F.O.B.	Terms	Confirming To
	WILL CALL	Will Call	Credit Card	Marlon Moser

Description	Unit Size	Ordered	Shipped	Price	Total Amount
PolySpec 310 Primer	1 GA	7	4	98.00	392.00

PAID AUG 13 2008

VISA

686.00

Net Invoice: 392.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 392.00

NOTICE: Terms are **Net 30 Days**. This sale is subject to all terms and conditions on reverse side. No merchandise will be accepted for return without prior authorization from PolySpec, L.P.

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Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789
(409) 729-6397

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
5/31/08		CES ENVIRONMENTAL SERVICES INC	
23	TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3
298.50-		NET 30 DAYS	
21	CURRENT NET AMOUNT DUE	22	30 DAYS
298.50-		60 DAYS	OVER 90 DAYS
		0.00	0.00

ADVERTISING INVOICE and STATEMENT

4	PAGE #	5	BILLING DATE	8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
1		08/31/2008		CES ENVIRONMENTAL SERVICES	PORT ARTHUR NEWS		
6	BILLED ACCOUNT NUMBER			ATTN: BO CUMBERLAND	PO BOX 787		
	073904			4904 GRIGGS RD			
				HOUSTON TX 77021	PORT ARTHUR, TX 77641		
7	ADVERTISER/CLIENT NUMBER						

RECEIVED
SEP 06 2008
BY: _____

PLEASE SEND TOP PART WITH PAYMENT-----THANK YOU!

834500 *130010 Rec.*

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION-OTHER COMMENTS/CHARGES	15	SAU SIZE BILLED UNITS	17	TIMES RUN RATE	19	GROSS AMOUNT	20	NET AMOUNT
07/31							PREVIOUS BALANCE								0.00
08/12		001	PAY FBSPAN				PAYMENTS CK-CHARGE								502.50-
08/25		002	PAY FBSPAN				PAYMENTS CK-CHARGE								732.00-
08/12		001	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/12		002	MON F				MONSTER.COM REVENUE				1				
			124142P				PAN				120.000		120.00		120.00
08/13		003	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/14		004	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/15		005	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/16		006	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/17		007	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/18		008	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/19		009	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/20		010	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/21		011	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/22		012	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75
08/23		013	CCM I				CLASSIFIED COMBO		1.0x1.5		1				
			124142P				PAN		1.5		8.500		12.75		12.75

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
								CONTINUED

SAL™

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	ADVERTISER INFORMATION						
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME

REMITTANCE COPY

EPAHO054004498

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789
(409) 729-6397

ADVERTISING INVOICE and STATEMENT

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
8/31/08		CES ENVIRONMENTAL SERVICES IN	
23	TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3
278.50-		NET 30 DAYS	
21	CURRENT NET AMOUNT DUE	22	30 DAYS
278.50-		60 DAYS	OVER 90 DAYS
		0.00	0.00
		0.00	0.00

4	PAGE #	5	BILLING DATE	8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
	2		08/31/2008		CES ENVIRONMENTAL SERVICES		PORT ARTHUR NEWS
6	BILLED ACCOUNT NUMBER				ATTN: BO CUMBERLAND		PO BOX 789
	073904				4904 GRIGGS RD		
					HOUSTON TX 77021		PORT ARTHUR, TX 77641
7	ADVERTISER/CLIENT NUMBER						

PLEASE SEND TOP PART WITH PAYMENT-----THANK YOU!

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION-OTHER COMMENTS/CHARGES	15	16	17	18	19	GROSS AMOUNT	20	NET AMOUNT
08/23	014	TCC I	7 DAY RUN COMBO CLASSIFIED	1.0x3.5	1										
		124186P	PAN	3.3	12.000			42.00	42.00						
08/23	015	PRE F	PREMIUM TEXT		1										
		124186P	PAN		13.000			13.00	13.00						
08/23	016	MON F	MONSTER.COM REVENUE		1										
		124186P	PAN		60.000			60.00	60.00						
08/24	017	CCM I	CLASSIFIED COMBO	1.0x1.5	1										
		124142P	PAN	1.3	8.500			12.75	12.75						
08/24	018	TCC I	7 DAY RUN COMBO CLASSIFIED	2.0x2.0	1										
		124187P	PAN	4.0	12.000			48.00	48.00						
08/24	019	MON F	MONSTER.COM REVENUE		1										
		124187P	PAN		60.000			60.00	60.00						
08/25	020	CCM I	CLASSIFIED COMBO	1.0x1.5	1										
		124142P	PAN	1.3	8.500			12.75	12.75						
08/25	021	TCC I	7 DAY RUN COMBO CLASSIFIED	2.0x2.0	1										
		124187P	PAN	4.0	12.000			48.00	48.00						
08/26	022	CCM I	CLASSIFIED COMBO	1.0x1.5	1										
		124142P	PAN	1.3	8.500			12.75	12.75						
08/26	023	TCC I	7 DAY RUN COMBO CLASSIFIED	2.0x2.0	1										
		124187P	PAN	4.0	12.000			48.00	48.00						
08/27	024	CCM I	CLASSIFIED COMBO	1.0x1.5	1										
		124142P	PAN	1.3	8.500			12.75	12.75						
08/27	025	TCC I	7 DAY RUN COMBO CLASSIFIED	2.0x2.0	1										
		124187P	PAN	4.0	12.000			48.00	48.00						
08/28	026	CCM I	CLASSIFIED COMBO	1.0x1.5	1										
		124142P	PAN	1.3	8.500			12.75	12.75						
08/28	027	TCC I	7 DAY RUN COMBO CLASSIFIED	2.0x2.0	1										
		124187P	PAN	4.0	12.000			48.00	48.00						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

SBI™

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
								CONTINUED

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25	ADVERTISER INFORMATION	26	27	28
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NAME

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Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789
(409) 729-6397

ADVERTISING INVOICE and STATEMENT

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
8/31/08		DES ENVIRONMENTAL SERVICES IN	
23	TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3
278.50-		NET 30 DAYS	
21	CURRENT NET AMOUNT DUE	22	30 DAYS
278.50-		60 DAYS	OVER 90 DAYS
		0.00	0.00

4	PAGE #	5	BILLING DATE	8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
3		08/31/2008		DES ENVIRONMENTAL SERVICES ATTN: BO CLIMBERLAND 4904 GRIGGS RD HOUSTON TX 77021		PORT ARTHUR NEWS PO BOX 789 PORT ARTHUR, TX 77641	
6	BILLED ACCOUNT NUMBER						
	073904						
7	ADVERTISER/CLIENT NUMBER						

PLEASE SEND TOP PART WITH PAYMENT-----THANK YOU!

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION-OTHER COMMENTS/CHARGES	15	SAU SIZE BILLED UNITS	17	TIMES RUN RATE	19	GROSS AMOUNT	20	NET AMOUNT
08/29	028	CCM I	CLASSIFIED COMBO					1.0x1.5	1						
		12414ZF	PAN					1.5	8.500			12.75	12.75		
08/29	029	TCC I	7 DAY RUN COMBO CLASSIFIED					2.0x2.0	1						
		124187P	PAN					4.0	12.000			48.00	48.00		
08/30	030	CCM I	CLASSIFIED COMBO					1.0x1.5	1						
		12414ZF	PAN					1.5	8.500			12.75	12.75		
08/30	031	TCC I	7 DAY RUN COMBO CLASSIFIED					2.0x2.0	1						
		124187P	PAN					4.0	12.000			48.00	48.00		
08/31	032	CCM I	CLASSIFIED COMBO					1.0x1.5	1						
		12414ZF	PAN					1.5	8.500			12.75	12.75		
08/31	033	TCC I	7 DAY RUN COMBO CLASSIFIED					2.0x2.0	1						
		124187P	PAN					4.0	12.000			48.00	48.00		
----- ACCOUNT SUMMARY -----															
PAYMENTS 1234.50-															
ADJUSTMENTS															
DISCOUNTS															
CHARGES 936.00															
SALES REP HEATHER COTE 409-721-1404															

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

SBI™

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	298.50-		0.00	0.00	0.00			298.50-

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

3	25	ADVERTISER INFORMATION	6	7	2
39237	8/31/08	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
			073904	073904	DES ENVIRONMENTAL SER

REMITTANCE COPY

EPAHO054004500

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789
(409) 729-6397

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
6/31/08		CES ENVIRONMENTAL SERVICES INC	
23	TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3
	298.50--		TERMS OF PAYMENT
			NET 30 DAYS
21	CURRENT NET AMOUNT DUE	22	30 DAYS
	298.50--		60 DAYS
			OVER 90 DAYS

ADVERTISING INVOICE and STATEMENT

4	PAGE #	5	BILLING DATE	8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
1		08/31/2008		CES ENVIRONMENTAL SERVICES	PORT ARTHUR NEWS		
6	BILLED ACCOUNT NUMBER			ATTN: BO CUMBERLAND	PO BOX 789		
	073904			4904 GRIBBS RD			
				HOUSTON TX 77021	PORT ARTHUR, TX 77641		
7	ADVERTISER/CLIENT NUMBER						

DECLINED

RECEIVED
SEP 06 2008

PLEASE SEND TOP PART WITH PAYMENT---THANK YOU!

834500. 130010 Rec.

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

0	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION-OTHER COMMENTS/CHARGES	15	SAU SIZE	16	BILLED UNITS	17	TIMES RUN	18	RATE	19	GROSS AMOUNT	20	NET AMOUNT
	07/31						PREVIOUS BALANCE												0.00
	08/12	001	PAY P&PAN				PAYMENTS	CK-CHARGE										502.50-	
	08/23	002	PAY P&PAN				PAYMENTS	CK-CHARGE										732.00-	
	08/12	001	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/12	002	MON F				MONSTER.COM REVENUE					1							
			124142P				PAN					120.000		120.00			120.00		
	08/13	003	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/14	004	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/15	005	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/16	006	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/17	007	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/18	008	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/19	009	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/20	010	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/21	011	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/22	012	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		
	08/23	013	CCM I				CLASSIFIED COMBO		1.0x1.5		1								
			124142P				PAN			1.5	8.500		12.75				12.75		

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE

CONTINUED

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

25	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME

REMITTANCE COPY

EPAHO054004501

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789
(409) 729-6397

ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER/CLIENT NAME	
07/31/08		CES ENVIRONMENTAL SERVICES INC	
23 TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
278.50--		NET 30 DAYS	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
278.50--	0.00	0.00	0.00

PAGE #	5	BILLING DATE	8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
2		08/31/2008		CES ENVIRONMENTAL SERVICES ATTN: BO CUMBERLAND 4904 BRIGGS RD HOUSTON TX 77021		PORT ARTHUR NEWS PO BOX 789 PORT ARTHUR, TX 77641
BILLED ACCOUNT NUMBER						
073904						
ADVERTISER/CLIENT NUMBER						

PLEASE SEND TOP PART WITH PAYMENT-----THANK YOU!

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION-OTHER COMMENTS/CHARGES	15	16	SAU SIZE BILLED UNITS	17	18	TIMES RUN RATE	19	GROSS AMOUNT	20	NET AMOUNT
08/23		014 TCC I				7 DAY RUN COMBO CLASSIFIED			1.0x3.5			1				
		124186P				PAN			3.5			12.000		42.00		42.00
08/23		015 PRE F				PREMIUM TEXT						1				
		124186P				PAN						15.000		15.00		15.00
08/23		015 MON F				MONSTER.COM REVENUE						1				
		124186P				PAN						60.000		60.00		60.00
08/24		017 COM I				CLASSIFIED COMBO			1.0x1.5			1				
		124142P				PAN			1.5			8.500		12.75		12.75
08/24		018 TCC I				7 DAY RUN COMBO CLASSIFIED			2.0x2.0			1				
		124187P				PAN			4.0			12.000		48.00		48.00
08/24		017 MON F				MONSTER.COM REVENUE						1				
		124187P				PAN						60.000		60.00		60.00
08/25		020 COM I				CLASSIFIED COMBO			1.0x1.5			1				
		124142P				PAN			1.5			8.500		12.75		12.75
08/25		021 TCC I				7 DAY RUN COMBO CLASSIFIED			2.0x2.0			1				
		124187P				PAN			4.0			12.000		48.00		48.00
08/25		022 COM I				CLASSIFIED COMBO			1.0x1.5			1				
		124142P				PAN			1.5			8.500		12.75		12.75
08/25		023 TCC I				7 DAY RUN COMBO CLASSIFIED			2.0x2.0			1				
		124187P				PAN			4.0			12.000		48.00		48.00
08/27		024 COM I				CLASSIFIED COMBO			1.0x1.5			1				
		124142P				PAN			1.5			8.500		12.75		12.75
08/27		025 TCC I				7 DAY RUN COMBO CLASSIFIED			2.0x2.0			1				
		124187P				PAN			4.0			12.000		48.00		48.00
08/28		026 COM I				CLASSIFIED COMBO			1.0x1.5			1				
		124142P				PAN			1.5			8.500		12.75		12.75
08/28		027 TCC I				7 DAY RUN COMBO CLASSIFIED			2.0x2.0			1				
		124187P				PAN			4.0			12.000		48.00		48.00

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
							CONTINUED

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

25 ADVERTISER INFORMATION			
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER
		7	ADVERTISER/CLIENT NUMBER
		2	ADVERTISER/CLIENT NAME

REMITTANCE COPY

EPAHO054004502

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789
(409) 729-6397

ADVERTISING INVOICE and STATEMENT

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
2	8/31/08	3	CES ENVIRONMENTAL SERVICES INC
23	TOTAL AMOUNT DUE	24	*UNAPPLIED AMOUNT
25	298.50-	26	NET 30 DAYS
21	CURRENT NET AMOUNT DUE	22	30 DAYS
27	298.50-	28	60 DAYS
29	0.00	30	OVER 90 DAYS
31	0.00	32	0.00

1	PAGE #	5	BILLING DATE	8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
3	08/31/2008				CES ENVIRONMENTAL SERVICES ATTN: BO CUMBERLAND 4904 GRIGGS RD HOUSTON TX 77021		PORT ARTHUR NEWS PO BOX 789 PORT ARTHUR, TX 77641
1	BILLED ACCOUNT NUMBER						
1	073904						
1	ADVERTISER/CLIENT NUMBER						

PLEASE SEND TOP PART WITH PAYMENT-----THANK YOU!

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

0	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION-OTHER COMMENTS/CHARGES	15	16	SAU SIZE BILLED UNITS	17	18	TIMES RUN RATE	19	GROSS AMOUNT	20	NET AMOUNT
08/29	028	CCM I	CLASSIFIED COMBO	1.0x1.5	1			1.5	8.500	12.75	12.75						
08/29	029	YCC I	7 DAY RUN COMBO CLASSIFIED	2.0x2.0	1			4.0	12.000	48.00	48.00						
08/30	030	CCM I	CLASSIFIED COMBO	1.0x1.5	1			1.5	8.500	12.75	12.75						
08/30	031	YCC I	7 DAY RUN COMBO CLASSIFIED	2.0x2.0	1			4.0	12.000	48.00	48.00						
08/31	032	CCM I	CLASSIFIED COMBO	1.0x1.5	1			1.5	8.500	12.75	12.75						
08/31	033	YCC I	7 DAY RUN COMBO CLASSIFIED	2.0x2.0	1			4.0	12.000	48.00	48.00						
----- ACCOUNT SUMMARY -----																	
PAYMENTS								1234.50-									
ADJUSTMENTS																	
DISCOUNTS																	
CHARGES								936.00									
SALES REF								HEATHER COTE 409-721-1404									

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

SBI™

CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
298.50-		0.00	0.00	0.00			298.50-

Port Arthur News

3501 Turtle Creek Dr. P.O. Box 789
Port Arthur, Texas 77641-0789

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

25	ADVERTISER INFORMATION	26	ADVERTISER/CLIENT NAME
39237	8/31/08	073904	CES ENVIRONMENTAL SER

REMITTANCE COPY

EPAHO054004503

Preston Environmental
 Date 9/25/2008 Type Bill Reference 354

Original Amt.
 1,114.95

10/28/2008
 Balance Due 1,114.95
 Discount
 Check Amount

Payment
 1,114.95
 1,114.95

PAYMENT
 RECORD

CES Environmental S Purchase of Methanol 8/22/08

1,114.95

565369 (5/08)

Preston Environmental Consultants,
LLC
P.O. Box 697
Denham Springs, LA 70727

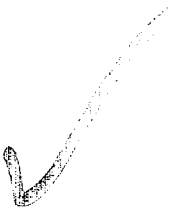
RECEIVED
SEP 24 2008
BY:

Invoice

DATE	INVOICE #
9/22/2008	354

BILL TO	SHIP TO
CES Environmental Services 4904 Griggs Road Houston, Texas	

DUE DATE	P.O. NUMBER
10/22/2008	Al Longoria

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
BOL71309	5000 gallons of Methanol 8/22/08	5,000	0.05	250.00
BOL71310	5000 gallons of Methanol 8/20/08	5,000	0.05	250.00
BOL71304	6029 gallons of Methanol 8/22/08	6,029	0.05	301.45
BOL71307	6270 gallons of Methanol 8/22/08	6,270	0.05	313.50
<i>8/20-22/08</i> <i>Purchase</i> <i>of methanol</i> 				
Thank you for your business!		Subtotal		1,114.95
		0% Tax		
		Total		1,114.95

EPAHO054004505

Pro Aire				10/28/2008	
Date	Type	Reference	Original Amt.	Balance Due	Discount
8/12/2008	Bill	4862	310.68	310.68	
				Check Amount	Payment
					310.68
					310.68

PAYMENT
RECORD

CES Environmental S CES

310.68



565369 (5/08)





PRO AIRE
Professional Aerial Photography
17607 Surreywest Lane
Spring, TX 77379

(281) 376-2932

INVOICE

INVOICE # **4862**
DATE **August 05, 2008**

Melisa Garza
CES Environmental Services, Inc.
4904 Griggs Rd.
713 676 1460 Ext. 126
Houston, Tx 77379

DESCRIPTION		AMOUNT
08-05-08	Aerial Shots of CES (08-14-08) scanned to a CD with copyright release of images.	275.00
	Shipping & handling	12.00
<i>8le3 Printing 30A</i>		
<i>POSTED 8/12/08</i>		
Sub-Total		\$287.00
State Tax 8.25% on 287.00		23.68
Total		\$310.68

DATE 267850277885 TIME
11/24/2008 AFT0 16:14

R & J DIESEL SERVICE
7639 BUS HWY 77
SINTON TX 78387
(361) 364-0555
THANK YOU

CREDIT SALE

TRANS # 001
AUTH # 097142
AVS RESPONSE Z
CVV2 RESPONSE S
ACI K
TRANSID 288329778387564

VISA ACCOUNT #
0402

SALE AMOUNT \$94.30

CUSTOMER COPY

Purchase Order Request Form

PO Number: 316645

Date: 11/29/2008

Vendor: R&J Diesel

Contact: Eddy

Phone: 361 364 0555

Item #	Description	Quantity	Cost
1	Air Valve	1	\$ 94.30
Total:			\$ 94.30

Reason Needed: Truck losing air pressure, located at Sinton TX. Repairs were completed 11/22/08 Truck 105

Submitted By: Scott

Approved By: _____

For Office Use Only

Class Codes:

Chart of Account # _____

Job Expense: Yes or No

	TW
	FS
FS	Trans
	SGA
meI	MRI
	DRM
	DSP
	REC
	PA

What Job? 105

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

R & R Signs & Graphics
Date 11/18/2008 Type Bill Reference 18608

Original Amt.
978.58

Balance Due 11/18/2008
978.58 Discount
Check Amount

41615

Payment
978.58
978.58

PAYMENT RECORD

CES Environmental S CES

565369 (5/08)

978.58

R&R

SIGNS & GRAPHICS

720 MARTIN • HOUSTON, TX 77018

PH. (713) 862-3286 FAX. (713) 699-5999

Invoice

DATE

SALE NO.

11/18/2008

18608

BILL TO:

CES Environmental
4904 GRIGGS ROAD
HOUSTON, TX 77021

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	4'x10' Single Sided Aluminum Sign CES logo - Port Arthur Facility	245.00	245.00T
4	18'x24' S/F Aluminum Sign Speed Limit 5 MPH	28.50	114.00T
1	4'x10' Single Sided Aluminum Sign CES logo - Shipping and Receiving	215.00	215.00T
6	Aluminum 24"x32" S/F Sign Emergency Contacts	55.00	330.00T
	Sales Tax	8.25%	74.58
Thank you for your business.		TOTAL	\$978.58

EPAHO054004512

Railroad Commission of Texas

4/16/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/15/2008	Bill	3998	100.00	100.00		100.00
				Check Amount		100.00

PAYMENT
RECORD

CES Environmental S Renewal of Wast Hauler's Permit No 3998

100.00

MICHAEL L. WILLIAMS, CHAIRMAN
VICTOR G. CARRILLO, COMMISSIONER
ELIZABETH A. JONES, COMMISSIONER



TOMMIE SEITZ
DIRECTOR, OIL AND GAS DIVISION
JOHN JAMES TINTERA P.G.
ASSISTANT DIRECTOR TECHNICAL PERMITTING

RAILROAD COMMISSION OF TEXAS

OIL AND GAS DIVISION

April 4, 2008

455-23

CES ENVIROMENTAL SERVICES, INC.
4904 GRIGGS ROAD
HOUSTON TX 77021

RE: Renewal of Waste Hauler's Permit No.3998
Expiration date: 05/31/2008

Your Oil & Gas Waste Hauler's Permit expires on the referenced date. You must apply for an Oil and Gas Waste Hauler's permit before the expiration date in accordance with Statewide Rule 8 (f) as amended January 28, 1992. The procedures for applying for an Oil and Gas Waste Hauler's Permit are outlined below.

1. A FORM WH-1 (APPLICATION FOR OIL AND GAS WASTE HAULER'S PERMIT) is enclosed. Please review the form carefully and complete it.
2. A FORM WH-2 (OIL AND GAS WASTE HAULER'S LIST OF VEHICLES) is enclosed. Please complete the information requested on this form and sign each page in the space indicated at the bottom of the form.
3. A list of disposal systems that you are already authorized to use is enclosed. Please review this list carefully. Draw a line through any system you no longer use. Complete new Form(s) WH-3 (discussed below) for any new oil and gas waste disposal/injection system(s) you wish to have us add to the list.
4. A FORM WH-3 (OIL AND GAS WASTE HAULER'S AUTHORITY TO USE APPROVED DISPOSAL/INJECTION SYSTEM) is enclosed. Please use this form if you wish to use any new oil and gas waste disposal/injection systems.
5. Enclose a NON-refundable \$100 PERMIT APPLICATION FEE with your application. Please make checks payable to: RAILROAD COMMISSION OF TEXAS.
6. File your completed application with the Director of Environmental Services in Austin. Please make sure your application consists of the following items:
 - a. completed and signed Form WH-1;
 - b. completed and signed Form(s) WH-2;
 - c. a copy of the corrected list of approved disposal/injection systems;

- d. Form(s) WH-3 for any new disposal/injection systems(s) you wish to add; and
- e. a \$100 permit application fee.

Please note that you no longer file any paper with the Commission's district offices, nor are you required to call the district offices to set up an inspection of your vehicles. Vehicle inspections will be scheduled by the appropriate district office(s) as needed.

Please contact Sandra Manin at (512) 463-6818 if you have any questions or need additional forms.

Enclosures

RRC – HOUSTON / 03

RALPH INDUSTRIAL ELECTRONICS
6897 TELEPHONE ROAD
HOUSTON, TX 77061
(713) 645-2211

Sale

Merchant ID: 542929601418880

Term ID: LK565246

10/01/00 10:26:51
Batch#: 000087 Inv #: 000002

VISA Entry Method: S

XXXXXXXXXXXX5600

Seq. #: 0002 Appr Code: 996231

Total: \$ 70.03

APPROVED

Customer Copy

EPAHO054004516

Purchase Order Request Form

P.O. Number: 376236
Date: 10/01/08

Date: 10/01/08

RALPH'S

INDUSTRIAL ELECTRONIC SUPPLIES

INVOICE 9121988
Credit Card

SOLD TO: 3935 CA
CES ENVIRONMENTAL

REMIT TO: P.O. DRAWER R
LAFAYETTE, LA 70502 SHIP TO:

CES ENVIRONMENTAL

[illegible]

INVOICE DUE: 10/02/08

Discrepancies must be reported within 48 hours. All claims must be accompanied by this invoice. Returns must have prior authorization. All returned goods, subject to 20% restocking charge. You will be responsible for all outside collection agency and/or attorney fees and interest at 18% per annum.

Visit us at our web site www.ralphselectronics.com
E-mail address - ralphs@ralphselectronics.com

RECEIVED BY: _____

SALESMAN # 9670

**3112 Cameron Street
Lafayette, LA 70506
Ph. 337-234-4507
800-324-4507
FAX 337-233-5801**

**1408 Easy Street
New Iberia, LA 70560
Ph. 337-369-9816
866-324-9816
FAX 337-365-6576**

**1732 Plank Road
Baton Rouge, LA 70802
Ph. 225-344-3761
800-324-3761
FAX 225-336-4205**

**6807 Telephone Road
Houston, TX 77061
Ph. 713-645-2211
800-820-3221
FAX 713-645-2111**

**1293 Broadway
Beaumont, TX 77704
Ph. 409-833-9443
800-324-9443
FAX 409-833-1243**

**3207 Empire Drive
Alexandria, LA 71302
Ph. 318-443-4517
800-324-4517
FAX 318-473-2964**

**4129 Hwy. 90 East
Lake Charles, LA 70615
Ph. 337-439-2493
800-652-2493
FAX 337-491-9857**

**715 Brashear Sreet
Morgan City, LA 70380
Ph. 985-384-9831
800-364-9831
FAX 985-384-4228**

1795553

EPAHQ054004517

CES ENVIRONMENTAL SERVICES, INC.
Rick Tullos

338 miles (Port Arthur trips)

8/12/2008

PAYMENT RECORD

116.61

CES Environmental S Mileage

560632 (1/08)

116.61



PAS

PAY PERIOD:

From _____
To _____

EMPLOYEE INFORMATION:

Name

INFORMATION:
Richard G Tullio5

Position

Elect. Superv.

SSN

454-82-8492

Department

Electrical

Manager

Bryan W.

Employee ID

116.61

APPROVED:

Rick Juelo

NOTES:

34.5¢ per mile

Subtotal

\$116-6

Advances

Total

\$

AUG 12 2008 16:39

DISTRIBUTION

4097221339

P. 1

BITTER LINGER STONE
2004 HWY 365
NEEDLAND, TX 77627

TERMINAL I.D.: 005414610
MERCHANT #: 324173960992

VISA

XXXXXXXXXXXX0402

SALE

DATE: 080813

INVOICE: 004329

DATE: AUG 12, 08

TIME: 16:36

SEQ: 003

AUTH NO: 006573

TOTAL \$2662.95

PO: (NONE)

CUSTOMER COPY

Per Steve : CNAME SUPPORTS.

Phillip

EPAHO054004520

RITTER FOREST PRODUCTS

SHIPPING



2092 N. Hwy. 69 • P.O. Box 1265
Nederland, TX 77627
(409) 729-1033 • 1-800-426-9570
FAX (409) 729-0698

3523 McCarty
Houston, Texas 77029
(713) 673-4800 • 1-800-426-9570
FAX (409) 729-0698

44520 Brignac • P. O. Box 306
Sorrento, LA 70778
(225) 675-6655 • 1-877-812-6909
FAX (225) 675-6305

SOLD TO 4904 Briggs Rd JOB Humble, Tx

Houston, Tx 77021

CUSTOMER ORDER NO.		PROMISED	SOLD BY	CASH	CHG.	C.O.D.	TERMS	DATE	
			<u>Cal. Lanza</u>					<u>05/12/08</u>	
QTY.	SIZE	LENGTH	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT		
4	8 x 16		<u>Impervious Mat Used</u>			<u>615</u>	<u>2460</u>		
1	X		<u>Tax @ 8.25%</u>				<u>202</u>	<u>95</u>	
	X								
	X		<u>01-08 = 4</u>						
	X								
	X								
	X								
	X								
	X								
	X								
	X								
	X								
	X								
	X								
	X								
							TOTAL	<u>\$2,662</u>	<u>95</u>

Thank You For This Order WE LOOK FORWARD TO SERVING YOU AGAIN

RECEIVED THE ABOVE IN GOOD CONDITION BY [Signature]

HOU 04329

The Printery

TERMS NET 30
WE APPRECIATE YOUR BUSINESS
RITTER FOREST PRODUCTS

1. Check Your Load-No Adjustments Made If Not Called To Our Attention At Time Of Delivery.
2. A 10% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
3. All Returns Must Be Accompanied By Your Sales Invoice.
4. Special Orders Can Not Be Returned For Credit.

EPAHO054004521

RITTER FOREST PRODUCTS

2092 N. Hwy. 69 • P.O. Box 1265
Nederland, TX 77627
(409) 729-1033 • 1-800-426-9570
FAX (409) 729-0698

3523 McCarty
Houston, Texas 77029
(713) 673-4800 • 1-800-426-9570
FAX (409) 729-0698

44520 Brignac • P. O. Box 306
Sorrento, LA 70778
(225) 675-6655 • 1-877-812-6909
FAX (225) 675-6305

Contract No. **12270**
Sales Agent Carlos Garcia
Date August-12-08

RENTAL CONTRACT

Customer (Renter) <u>CES ENVIRONMENTAL</u>	Job Site & Location
Billing Address <u>4909 Briggs St, Rd</u>	<u>4909 Briggs St, Rd</u>
City & State <u>HOUSTON, TX 77021</u>	<u>Houston, TX 77021</u>
Phone # <u>713-676-1460</u>	FAX #
Purchasing Agent <u>SCOTT</u>	Purchase Order No. <u>Credit Card</u>

ITEMS RENTED	QUANTITY	DAY	WEEK	MONTH
<u>8x16 Laminated mat</u>	<u>4</u>	<u>\$7⁰⁰</u>	<u>\$35⁰⁰</u>	<u>\$105⁰⁰</u>

DATE OUT: <u>August 12-08</u>	TIME:	DATE RETURNED:	TIME:
DELIVERY CHARGE: <u>will call</u>		PICK UP CHARGE:	
DAMAGES:	CABLES:	BOARDS:	CLEAN UP CHARGE:
COMMENTS:			

I acknowledge receipt in good order of the item(s) rented and that I have read and agree to all terms of this rental contract. A cleaning charge will be made on items returned unclean. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item. The back of this contract contains important terms and conditions, including our disclaimer of warranties and your assumption of risk and liability for damages. It also contains provisions about your responsibility for the items rented, and your obligations for rental and other charges. Please take the time to read it. Your signature below constitutes your agreement to all of the terms and conditions of this contract, including those on the reverse side.

Ritter Forest Products

Customer Name CES ENVIRONMENTAL

Customer Signature

By

Returned Signature

BILLING SOLD

<u>Mat is out at job</u>	<u>Customer is returning mats</u>
<u>for (2) months when mat are returned we will credit the</u>	<u>balance to Credit Card after all the fees -</u>
<u>& Damages are included</u>	

Credit Card

Purchase Order Request Form

P.O. Number: 375744

Date: 8-12-08

Vendor: Ritter Forest Products

Contact: Steve S.

Phone: _____

Item #	Description	Quantity	Cost
	<u>Laminated Mats</u>	<u>4</u>	<u>630⁰⁰/ea</u>
	<u>will get refund if returned</u>		
	<u>on company c/c</u>		<u>\$2520.⁰⁰</u>
	<u>Steve S.</u>		

Submitted By: Steve S.

Approved By: _____

For Office Use Only

Internal Expense:

- ☐ CS
- ☐ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense:

What Job? Oil project

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

CES ENVIRONMENTAL SERVICES, INC.
Robert Henry
Date 12/12/2008 Type Bill Reference 12/12/08

Original Amt.
392.47

Balance Due 12/12/2008
392.47 Discount
Check Amount

42101

Payment
392.47
392.47

PAYMENT RECORD

CES Environmental S PA - Travel

565369 (5/08)

392.47

Petty Cash Request Form

Date:

12/12/08

Employee Requesting Petty Cash:

Robert Henry

Department:

Transportation

Reason for Petty Cash Request:

Mileage for Port Arthur

(Job name or number, out of town trip, equipment name or #, truck or trailer #, etc.)

Please itemize amounts requested by category below:

Food
Fuel
Hotel
Weight Tickets
Tolls
Job Materials
Other

Mileage

Total Requested:

392.47

Beginning Miles 110,151.7

Ending Miles 111,289.3

total miles 1137.6
x 0.345
392.47

I, _____ (employee signature), understand and agree that any expenses deemed excessive, unreasonable, or not business related by CES Management will be deducted from my next paycheck. I also understand that CES Management will notify me of this payroll deduction prior to its occurrence if possible.

Logistics Manager Approval:

[Signature]

CES ENVIRONMENTAL SERVICES, INC.

Robert Henry

12/19/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/19/2008	Bill	12/19 Mileage	402.75	402.75		402.75
				Check Amount		402.75

PAYMENT
RECORD

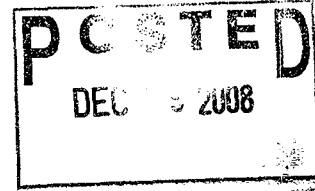
CES Environmental S Mileage to Port Arthur

402.75

565369 (5/08)

EPAHO054004526

Petty Cash Request Form



Date:

12/19/08

Employee Requesting Petty Cash:

Robert Henry

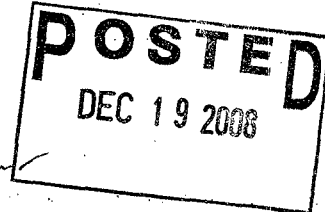
Department:

Transportation

Reason for Petty Cash Request:

Mileage for Port Arthur

(Job name or number, out of town trip, equipment name or #, truck or trailer #, etc.)



Please itemize amounts requested by category below:

Food
Fuel
Hotel
Weight Tickets
Tolls
Job Materials
Other

402.75

Beginning Miles 111,329.3

Ending Miles 112,496.7

total miles 1167.4

X 0.345

\$ 402.75

Total Requested:

\$ 402.75

I, _____ (employee signature), understand and agree that any expenses deemed excessive, unreasonable, or not business related by CES Management will be deducted from my next paycheck. I also understand that CES Management will notify me of this payroll deduction prior to its occurrence if possible.

Logistics Manager Approval:

Robert Henry			12/8/2008		
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/8/2008	Bill	PA - Miles	302.16	302.16	
				Check Amount	Payment
					302.16
					302.16

PAYMENT
RECORD

CES Environmental S PA - Robert Henry Mileages to Port Arthur

302.16

565369 (5/08)

Petty Cash Request Form

Date:

12/08

Employee Requesting Petty Cash:

Robert Henry

Department:

Transportation

Reason for Petty Cash Request:

Port Arthur Dispatching
(Job name or number, out of town trip, equipment name or #, truck or trailer #, etc.)

week of Dec 2 - Dec 5

Please itemize amounts requested by category below:

Food
Fuel
Hotel
Weight Tickets
Tolls
Job Materials
Other

Starting miles 109,149.4
ending miles 110,025.2

875.8 miles

X 0.345

\$ 302.16

Total Requested:

\$ 302.16

I, _____ (employee signature), understand and agree that any expenses deemed excessive, unreasonable, or not business related by CES Management will be deducted from my next paycheck. I also understand that CES Management will notify me of this payroll deduction prior to its occurrence if possible.

Logistics Manager Approval:

[Signature]

P.A - mileage

Robert R. Stone

Date	Type	Reference	Original Amt.	Balance Due	5/1/2008 Discount	Payment
4/18/2008	Bill	100	1,550.00	1,550.00		1,550.00
				Check Amount		1,550.00

PAYMENT
RECORD

CES Environmental S CES

1,550.00

560632 (1/08)

CES ENVIRONMENTAL SERVICES, INC.

Roland Benavides

Date	Type	Reference	Original Amt.	Balance Due	10/10/2008 Discount	Payment
10/10/2008	Bill	100808	240.00	240.00		240.00
				Check Amount		240.00

PAYMENT
RECORD

CES Environmental S ☐ Contract security 10/07 - 10/08/08

240.00

565369 (5/08)

EPAHO054004531

Invoice

Leocadio Flores Jr.
P.O. Box 5151
Houston, Texas 77262
713-252-2221

CES Environmental
Services, Inc
4904 Griggs Road
Houston, Texas 77021
713-676-1460

Security services provided

1. Leocadio Flores Jr.

10/07/2008, 1730 to 2230 = 5.0 hours
10/08/2008, 1730 to 2230 = 5.0 hours

2. Alfonso Yanez

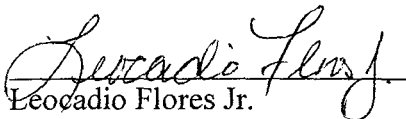
10/07/2008, 2230 to 0630 = 8.0 hours
10/08/2008, 2230 to 0630 = 8.0 hours

3. Roland Benavides

10/08/2008, 0630 to 1430 = 8.0 hours

Total
\$30.00 per hours

Leocadio Flores Jr.	10.0 hours = \$300.00
Alfonso Yanez	16.0 hours = \$480.00
Roland Benavides	8.0 hours = \$240.00


Leocadio Flores Jr.

CES ENVIRONMENTAL SERVICES, INC.

Rolando Salazar.
Date 10/7/2008 Type Bill Reference

Original Amt.
500.00

Balance Due 10/7/2008
500.00 Discount
Check Amount

40841

Payment
500.00
500.00

PAYMENT RECORD

CES Environmental S Drivers Finder fee

565369 (5/08)

500.00

Juanita Thomas

From: Ryan Thomas
Sent: Wednesday, October 01, 2008 1:58 PM
To: Juanita Thomas
Cc: Greg Bowman; Marlin Moser

Juanita,

Please pay Rolando Salazar a \$500.00 finder fee for Sergio Sanfilippo and Alfonso Salazar. They have both been employed with us for over 90 days.

Thanks, Ryan

Ron Perrin Water Technologies

Date	Type	Reference	Original Amt.	Balance Due	2/15/2008 Discount	Payment
7/30/2007	Bill	007-001-81	1,044.00	1,044.00		1,044.00
				Check Amount		1,044.00

PAYMENT
RECORD

CES Environmental S Inspections at Vetco Gray 7/28/07

1,044.00

552394 (6/07)

Ronnie Morales.

Date	Type	Reference
10/28/2008	Bill	Oct '08

Original Amt.
43.80

10/28/2008	Discount
Balance Due	43.80
Check Amount	43.80

Payment
43.80
43.80

refund of health ins

PAYMENT
RECORD

CES Environmental S refund on health insurance

43.80

565369 (5/08)

CES ENVIRONMENTAL SERVICES, INC.
Salvo Photography

CES Facility & Management Photos

4/8/2008

PAYMENT

3,842.89

RECORD

CES Environmental S CES Facility & Management Photos

3,842.89

Salvo Photography
2299 Lone Star Drive #520
Sugar Land, TX 77479

salvophoto.com

INVOICE

DATE: 8 April 2008
INVOICE NO. 8115
CLIENT: CES ENVIRONMENTAL SERVICES
JOB: Facility and Management Photos
Salvo #8113

Pre-production/logisticsN/C
Creative fees\$2,500.00
Photo assistant/stylist350.00
Digital mastering and post700.00

Sub-total\$3,550.00
Sales tax292.89

Total\$3,842.89

TERMS

Payment is due in full upon receipt.

PHOTOGRAPHIC USAGE

All photos COPYRIGHT 2008, Chris Salvo. Upon full payment, non-exclusive unlimited usage is granted to: CES ENVIRONMENTAL SERVICES only, except: Images cannot be resold, relicensed or given away to a third party. Publication or usage other than stated above is prohibited without written permission from Salvo Photography.



EPAHO054004538

SAFETY KLEEN SYSTEMS, INC.
Date 6/30/2008 Type Bill Reference M0049966625

Original Amt. 1,540.72
Balance Due 9/19/2008 Discount 1,540.72
Check Amount

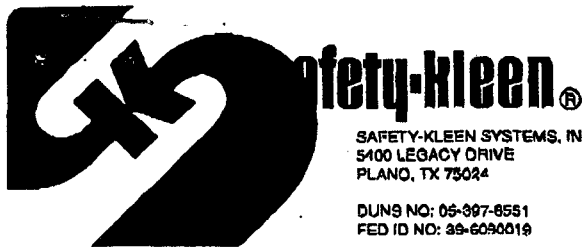
40530
Payment 1,540.72
1,540.72

PAYMENT RECORD

CES Environmental S 0002-2989-06

500632 (1/08)

1,540.72



ORIGINAL INVOICE

Page 1 of 2

Account Number	Invoice Number	Invoice Date	Terms
0000650435	M004966625	06/27/08	Net 30

BILL TO ADDRESS

CES ENVIRONMENTAL SERVICES, INC
4904 GRIGGS RD
HOUSTON, TX 77021-3208

SERVICE LOCATION

PORT OF HOUSTON AUTHORITY-PROTECT
SERV
12555 PORT ROAD
PASADENA, TX 77507

SK Service Facility

RC DENTON

Special Billing Code

IS 618 003 25

Facility Phone

940-483-5200

Service Date

06/05/2008

Service Number

0000609733

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00			SAFETY KLEEN	004014818JJK		

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
11.000	FREIGHT 0001030150-00-000000000-00000000	22.0000 EA	0.00	242.00
84.220	TEMP FUEL SURCHARGE 0001040301-00-000000000-00000000	1.0000 EA	0.00	84.22
5500.000	TX WASTE FEE 0001040443-00-000000000-00000000	0.0030 EA	0.00	16.50

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
38	55 FBSO		SAFETY KLEEN	004014818JJK		

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
9.000	FUEL BLENDING - SLUDGE >5,000 BTU/LB. 0000066600-52-040257404-0875050 PAINT RELATED MATERIAL	120.0000 DR	0.00	1,080.00

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
46	66 FBSL		SAFETY KLEEN	004014818JJK		

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
2.000	FUEL BLENDING - SLUDGE >5,000 BTU/LB. 0000066600-52-040257404-0875050	59.0000 DR	0.00	118.00

COPY



with your payment.

DATE 80000075533 TIME
10/09/08 8200 001 14:18:02

421290484888
SAN JAC STONE
195 YALE ST
HOUSTON, TX 77007

CREDIT SALE

BATCH # 104
TRANS # 004
AUTH # 041562
PURCHASE # 320359
VISA ACCOUNT # EXP DATE
XXXXXXXXXXXX4652

SALE AMOUNT \$67.80

TAX AMOUNT \$5.59

TOTAL AMOUNT \$73.39

I AGREE TO PAY THE ABOVE AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT
713-868-3466

CUSTOMER COPY

San Jacinto Stone Company

195 Yale

voice: 713-868-3466 fax: 713-868-5623
Houston, TX 77007LOREN'S
CCC

INVOICE

Date 10/9/2008 Invoice No. 320359

Sold To

Ship To

CASH SALE

Check No. Payment Method Rep

VISA MD

Item	Description	Qty	Rate	unit	Amount
LMSTNSM	LIMESTONE, SMALL, 1/2" TO 3/4"	0.97	69.90	TON	67.80T

FS
Harris County

12520 1b GR 02:54 PM 10/09/08

10580 1b TR
1940 1b NT

MATERIAL ITEM ID	
------------------	--

MATERIAL ITEM ID	Limestone small
------------------	-----------------

DATE/FECHA	10/9/08	CUSTOMER/CLIENTE ID	CEC ENVIRONMENTAL
SALES ASSOCIATE/VENDADOR	Mur	PROJECT/PROYECTO	
PURCHASE ORDER NO.		VEHICLE DESCRIPTION	FROM WHITE
NO RETURNS OR EXCHANGES NUMBER OF OCCUPANTS	1	LICENSE PLATE NUMBER	SUBTOTAL

Sales Tax (8.25%) \$5.59

Total \$73.39

Phone #

Fax #

E-mail

Web Site

RECEIVED BY/RECIBIDO POR:
THANK YOU FOR YOUR ORDER - REMEMBER SAND, CEMENT, STEEL EDGING OR WEED BARRIERGRACIAS POR SU PEDIDO - NO OLVIDAS ARENA,
CEMENTO, LADOS DE FIERRO O WEED BARRIER

San Jacinto Stone Company

DOCUMENT NO./DOCUMENTO Nr.

320359

EPAHO054004542

Secretary of State

Registration for #416

3/20/2008

PAYMENT

Give to:
Denne

36626
40.00

CES Environmental S Registration for #416

RECORD

40.00

CES ENVIRONMENTAL SERVICES, INC.
Secretary of State

Registration for #416

2/29/2008

36207

125.00

PAYMENT

CES Environmental S Registration for #416

RECORD

1010

125.00

Bill of Sale

Steve
Needs signed

~~3194~~

~~#7295~~

Bill Of Sale

AK/HA Manufacturing, LLC

Sold to

CES Environmental Services Inc. the following equipment :

Krohnert-1986

Made tag 05-65636

Exp 2-28-05

VIN :2k921k2f6101396

CES paid 2,500

• CES Environmental Ser.

416



Sales Tax Section
Maine Revenue Services
Augusta, ME 04332-1065

USE TAX CERTIFICATE

S.T.M.V. 6U (8/23/04)

PLEASE READ THE FOLLOWING BEFORE COMPLETING THIS RETURN: THIS TAX RETURN WILL BE AUDITED.
YOU ARE REQUIRED TO COMPLETE THIS USE TAX RETURN IN ACCORDANCE WITH THE MAINE SALES AND USE TAX LAW. FAILURE TO REPORT ALL THE TAX DUE WILL RESULT IN YOUR BEING ASSESSED FOR TAX, PLUS INTEREST AND PENALTY CHARGES.
INSTRUCTIONS ARE PROVIDED ON THE REVERSE. IF YOU NEED ASSISTANCE, CONTACT MAINE REVENUE SERVICES AT (207) 624-9693.

VEHICLE PURCHASED**VEHICLE TRADED-IN (see reverse)**

Kind of Vehicle (see "Allowance for trade-in" on reverse) X Tank Trailer		Kind of Vehicle (see "Allowance for trade-in" on reverse)	
Make X Krohnert	Model Tank	Year 1986	
Vin/Serial Number 2K92K2F76103196	Watercraft	Vin/Serial Number	
Length	HP		

Seller's Name **AK/H A Manufacturing, LLC** Date of Transfer
Seller's Address **2055 Ridco Dr Plymouth, Indiana 46563**

- 1 Full purchase price of vehicle (see instructions on back) **X \$ 2500.00**
- 2 Allowance for trade-in; enter amount only if it meets all the conditions explained on reverse **X \$ N/A**
- 3 Net amount subject to tax (line 1 minus line 2) **✓ \$ 2500.00**
- 4 Use tax due (the applicable rate multiplied by line 3, less any amount shown in C below) **X \$ 125.00**
5%
- 5 Exemptions (see instructions on back)

If transfer of ownership is NOT subject to sales or use tax, check appropriate box and furnish required information below.

- A. ☐ Exempt Organization: (see reverse) C. ☐ Sales Tax Paid Elsewhere: (see reverse)
- 5-digit exemption number _____ State _____
- B. ☐ Previously Used by You Elsewhere: (see reverse) D. ☐ Amputee Veteran:
- Where Registered _____ Must submit letter, as explained on reverse.
- Reg. No. _____ E. ☐ Other (see reverse)
- Date of Original Reg. _____

Name under which vehicle is registered, if different from purchaser

Lienholder

Name

Address

I hereby authorize the lienholder and/or seller to disclose to Maine Revenue Services any information necessary to verify the purchase price of the above vehicle, I also authorize Maine Revenue Services to furnish a copy of this certificate to the lienholder and/or seller as my consent to disclose such information. I certify under the pains and penalty of perjury that the statements above are true, accurate and complete. Failure to truthfully report any information required on this form is a crime, punishable by a maximum of 1 year in jail and a fine of \$2,000.00.

Purchaser **XCES Environmental Ser. X Fed ID 76-0592985** **X** **[Signature]**

Please Print Social Security Number Signature

Purchaser's Address **X 4904 Griggs Road Houston TX 77021**

Street or Box No. City or Town State Zip

REGISTRATION OFFICE WILL INDICATE REGISTRATION NC		DO NOT WRITE IN THIS SPACE (For Use of Tax Collectors Only)	
DATE		Amount of Tax Paid	
		Date Paid	

Complete This Section Only If You Want A Receipt

Do Not Write In This Section

Name _____

Address _____

City or Town _____ State _____

Amount of Tax Paid _____

Date Paid _____

Year & Make of Vehicle _____

Signature of Registering Agent _____

2662246

Front**State of Maine Vehicle Registration**Effective Date is Valid to Date But Not Prior To:

Expires:

New Registration Re-Registration Excise Taxable Trailer Emissions Shown Evidence of Insurance Shown

<input checked="" type="checkbox"/> VIN	<input checked="" type="checkbox"/> YEAR	<input checked="" type="checkbox"/> MAKE	<input checked="" type="checkbox"/> MODEL	<input checked="" type="checkbox"/> COLOR	<input checked="" type="checkbox"/> STYLE	<input checked="" type="checkbox"/> TIRES	<input checked="" type="checkbox"/> AXLES	<input checked="" type="checkbox"/> NET WEIGHT	<input checked="" type="checkbox"/> REGISTERED WEIGHT	<input checked="" type="checkbox"/> FUEL
2K921K2F	76	1039	1986	Krohn	TRL	TANK	8	2		

<input checked="" type="checkbox"/> REGISTRANT(s) <u>CE5 Environmental</u>		<input checked="" type="checkbox"/> DOB (MM/DD) <u>date of birth</u>		Base	
LESSOR		UNIT #		DOT #	
MAILING ADDRESS <u>4904 Griggs</u> <u>Houston, TX 77021</u>		Registration		Agent Fee <u>VAN</u>	
LEGAL RESIDENCE		Void Unless Machine		Local Use Tax <u>EXCISEABLE TRAILER</u>	
LEGAL RESIDENCE CODE		Validated or Stamped		Credit	
		with State Seal		S.T.	
				Title	
				CTA#	
				Use to	
				Credit No.	
				Mtx Date	

Sticker Numbers (M) _____

(Y) _____

PT _____

The motor vehicle excise tax is a local tax. Funds raised through the collection of the excise tax remain in your community.

MVR-1 Rev. 1/01
Application

Back

PLEASE BE ACCURATE IN ENTERING CURRENT MILEAGE

N/A**TO APPLICANT**

Answer all the questions on this side of the form.

Take both copies to any Motor Vehicle Office or Mail fee to:

Secretary of State
Registration Section
29 State House Station
Augusta, ME 04333-0029

Make check payable to:
Secretary of State

If name or address changes from that given on the registration you must notify the Secretary of State within 10 days.

- ☒ 1. Is/are the registrant(s) registration or privilege to register now under suspension? Yes No ✓
- ☒ 2. Is/are the registrant(s) required to file an SR22 certificate of insurance with the Bureau of Motor Vehicles? Yes No ✓
3. Is this vehicle for: livery or hire ambulance school bus bus rental limousine transportation of students to school under contract If so, a JB filing is required.
4. Tractor or truck: Is the vehicle for farm use only? Yes No ✓
5. Commercial vehicles: I acknowledge that I am familiar with the Federal and State Motor Carrier Safety Regulations. Please initial SS
6. This vehicle is eligible for \$40 commercial tractor credit (GVW greater than 23,000 pounds: tractor-semitrailer configuration only) Yes No

I hereby certify that I am the registrant of this vehicle and the information on this form is accurate.

☒ Steven K Stricker
registrant's signature

☒ Steven K Stricker
printed name

If under 18, parent/legal guardian signature required

.....
SJS TIRE REPAIR AND
ROAD SERVICE
1521 MEADOW DR
LAKE CHARLES, LA 70607
337-562-2101

C O P Y
07/01/2008 14:31:06
Sale:

Transaction # 1
Card Type: VISA
Acc: *****4637
Entry: Manual
Total: 358.61

Reference No.:
818320509155
Auth.Code: 054617
Response: APPROVAL 054617
CVU2 Resp.:
CVU2 matches with
system data.

CUSTOMER COPY

1564

DATE ORDERED 4-31-8	ORDER TAKEN BY SS
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION LC	
JOB PHONE	STARTING DATE
TERMS	

TO CES Environmental
ADDRESS Grigg Rd
Houston TX
ATTENTION

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
2	Roadservice		60.00	Trail # 258
1	D/M 11R24.5		23.00	R-R-I
1	11R24.5 4B10 C/C		235.00	
1	Junk Tire		5.00	
1	NEW STEM TR572		6.00	
			329.00	
	paid			
	Visa			
	4807 0732 0211 4637			
	11/09 EX			
	881			

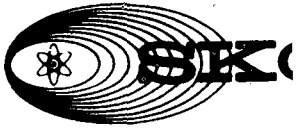
WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	

AUTHORIZED SIGNATURE

CUSTOMER APPROVAL
SIGNATURE _____

AUTHORIZED SIGNATURE A. G. / A. Garza

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	329.00
TAX	29.61
GRAND TOTAL	358.61



ORIGINAL INVOICE

INVOICE

REMIT TO:
PLEASE NOTE OUR NEW
REMITTANCE ADDRESS:

SKC GULF COAST, INC.
P.O Box 931669
CLEVELAND, OH 44193

DIRECT INQUIRIES TO:
SKC GULF COAST, INC.
9827 WHITHORN DRIVE
HOUSTON, TX 77095-5027
(800) 225-1309

DATE	NUMBER	PAGE
20-Nov-08	97780	1

INVOICED IN U.S. DOLLARS
PAYABLE IN U.S. DOLLARS
DRAWN ON A U.S. BANK

FOB: Destination

*** DUE DATE: 21-Nov-08 ***

S
O
L
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T
O

CES ENVIRONMENTAL SERVICE
ACCOUNTS PAYABLE
4904 GRIGGS RD
HOUSTON, TX 77021

S
H
I
P
T
O

WILL CALL
CES ENVIRONMENTAL SERVICE
CLARK HICKMAN

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALESMAN NO.	PURCHASE ORDER NO.	TERMS	SHIP DATE	SHIP VIA	
72885	20-Nov-08	10158	RGM		CREDIT CARD	ASAP	WILL CALL	
				CC				
QUANTITY ORDERED	ORD UNIT	QUANTITY TO SHIP	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	PRC UNIT	EXTENDED PRICE

2 EA	2	232-01	Bag, Tedlar, 1L, Single FP Fitting, w/Eyelets, (10/Pkg)	90.00	EA	180.00
------	---	--------	---	-------	----	--------

SKC GULF COAST INC
9827 WHITHORN DR
HOUSTON TX 77095
281-859-8050

TERMINAL ID : 79441871
MERCHANT #: 0000000000000000

VISA
*****3173 *
MAIL ORDER
BATCH: 000135
INVOICE: 097780
NOV 20, 08 16:30
N: 832521002601
AUTH NO: 017703
AUS:
CVU2 RESPONSE: MATCH

PO NUMBER: 72885

AMT ID: 1 TAX AMOUNT: \$14.85

BASE \$180.00
TAX \$14.85

TOTAL \$194.85

THANK YOU

PLEASE NOTE OUR NEW
REMITTANCE ADDRESS:

SKC GULF COAST, INC.
P.O Box 931669
CLEVELAND, OH 44193

RECEIVED
NOV 24 2008
BY: _____

PAID
NOV 20 2008
BY: _____

WILL CALL VISA THANK YOU FOR YOUR ORDER	SALE AMOUNT	180.00
	MISC. CHARGES	0.00
	FREIGHT	0.00
	SALES TAX	14.85
	TOTAL	194.85
	PAYMENT REC'D	0.00
	BALANCE DUE	194.85

EPAHO054004551

Skyhawk Rag Co.

Date	Type	Reference	Original Amt.	Balance Due	12/23/2008 Discount	Payment
10/14/2008	Bill	3139	69.28	69.28		69.28
				Check Amount		69.28

PAYMENT
RECORD

CES Environmental S	boxes of rags	69.28
---------------------	---------------	-------



565369 (5/08)



670 FS

Thank You

SMF Generator Fueling Services

Date	Type	Reference
10/14/2008	Bill	01012071

Original Amt.
1,341.03

12/23/2008	Discount
Balance Due	1,341.03
Check Amount	

Payment
1,341.03
1,341.03

PAYMENT
RECORD

CES Environmental S Fuel Tote Dved 15 PPM Diesel Fuel

1,341.03

565369 (5/08)



SMF Generator Fueling Services
a division of SMF Energy Corporation

INVOICE

200 W. Cypress Creek Rd., Suite 400
Fort Lauderdale, FL 33309
954-308-4200 Fax 954-308-4222

Customer Information:

Invoice #: 01012071
Customer P.O. #: HURRICANE IKE

Invoice Date: 09/18/2008
Terr. / Sales: HOU

Billing Period: 09/30/2008
Terms: NET 30

Bill to #: 1000810
CES ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
4904 GRIGGS ROAD
HOUSTON, TX 77021

Ship to #: 1000810
CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON, TX 77021

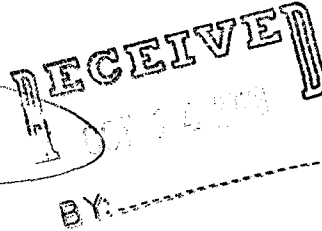


Summary of Invoice:

Description of Products and Services

TOTE
ULR

Fuel Tote
Dyed 15 PPM Diesel Fuel

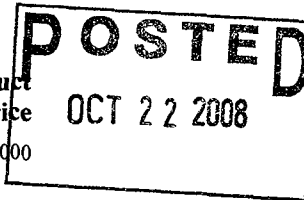


Quantity	Total Amount (including Taxes & Fees)
1.0	140.73
275.0	1,200.30
276.0	1,341.03

Total Invoice

Detail of Products and Services:

Delivery Date	Vehicle Number	Product	Quantity	Product Price	Sub Total	Taxes & Fees	Total Amount
09/18/2008		TOTE	1.0	130.00000	130.00	10.73	140.73
		Sub-Total: TOTE	1.0		130.00	10.73	140.73
09/30/2008		ULR	275.0	4.15500	1,142.63	57.67	1,200.30
		Sub-Total: ULR	275.0		1,142.63	57.67	1,200.30
		Total Invoice	276.0		1,272.63	68.40	1,341.03



Detail of Taxes and Fees:

	Rate	Amount
Federal L.U.S.T.	0.00100	0.28
Federal Oil Spill	0.00120	0.33
TX Motor Fuel Delivery Fee	0.00750	2.06
TX City of Houston Sales Tax	1.000%	1.30
TX Houston MTA Tax	1.000%	1.30
TX Motor Fuel Tax	0.20000	55.00
TX State Sales Tax	6.250%	8.13
Total Taxes and Fees:		68.40

535
305
PA

PORT ARTHUR

SEE REVERSE FOR NOTICES AND DISCLOSURES

Remittance address: SMF Energy Corporation, P.O. Box 932640, Atlanta, GA 31193-2640

VARS No Subreports
SOP INV Gen SMF

EPAHO054004555

PRODUCT DESCRIPTIONS

FOR FUEL DELIVERED IN CALIFORNIA

Undyed 15 ppm Sulfur Diesel Fuel

California diesel fuel. Maximum 15 ppm sulfur.

Dyed 15 ppm Sulfur Diesel Fuel

California diesel fuel. Maximum 15 ppm sulfur.

For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code.

FOR FUEL DELIVERED IN TEXAS

Undyed 15 ppm Sulfur Diesel Fuel

15 ppm Sulfur (Maximum) #2D Undyed Ultra-Low Sulfur Diesel Fuel

For use in all diesel vehicles and engines.

Texas Low Emission Diesel Clear

This product is Texas Low-Emission Diesel Fuel and may be used for diesel engines in any Texas county requiring the use of Low-Emission Diesel Fuel

Dyed 15 ppm Sulfur Diesel Fuel

15 ppm sulfur (Maximum) Dyed Ultra-Low Sulfur Diesel Fuel

For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code.

Texas Low Emission Dyed

This product is Texas Low-Emission Diesel Fuel and may be used for diesel engines in any Texas county requiring the use of Low-Emission Diesel Fuel

FOR FUEL DELIVERED IN ALL REMAINING STATES

Undyed 15 ppm Sulfur Diesel Fuel

15 ppm Sulfur (Maximum) #2D Undyed Ultra-Low Sulfur Diesel Fuel

For use in all diesel vehicles and engines.

Dyed 15 ppm Sulfur Diesel Fuel

15 ppm sulfur (Maximum) Dyed Ultra-Low sulfur diesel fuel

For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code.

FUEL SURCHARGE

Calculated at 1.5% of the EIA's previous week's retail average for the U.S.

Available at <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>



SOTX - Special Olympics Texas

9/24/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/24/2008	Bill	11th Annual Golf	500.00	500.00		500.00
				Check Amount		500.00

PAYMENT
RECORD

CES Environmental S Eleventh Annual Golf Tournament 10/24/08 with 500.00

565369 (5/08)

EPAHO054004557

Golf Tournament Benefiting Special Olympics

Eleventh Annual Golf Tournament
Supporting the HUFFMAN STARS
Friday, October 24, 2008
NEWPORT GOLF CLUB—CROSBY, TEXAS

12:00 Registration and Sack Lunch

1:00 Shotgun—4 man scramble

\$65.00 Per Person includes:

1/2 cart, green fee, sack lunch, goody bag,

Beverage on the course, buffet and Trophy

Presentations after play. Cash Bar after play.

Must sign up by Friday, October 17, 2008.

For More information contact Wendie Grant or Marshall Brady

(281) 328-0223

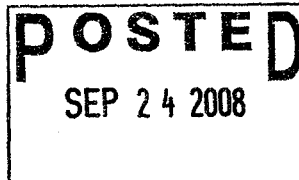
Or fill out the registration form and mail to:

KMCO

16503 Ramsey Road

Crosby, TX 77532

PLEASE MAKE ALL CHECKS PAYABLE TO SOTX (or Special Olympics Texas)



Players Names:

#1 _____
#2 _____
#3 _____
#4 _____

Phone #: _____

Early Bird Special \$60.00 by
Oct. 10, 2008

Clip & Fax or Mail to:
KMCO

Attn: Huffman Stars
16503 Ramsey Road
Crosby, Texas 77532

Sponsorship Information

Company Name: CES Environmental Services, Inc.

Contact: Matt Bowman

Phone: (713) 676-1460

City, State, Zip: Houston, Texas 77021

Meal.....\$1,500.00

Eagle.....\$1,000.00

Gold.....\$500.00

Silver.....\$350.00

Bronze.....\$250.00

List Sponsor as: CES Enviromental Services, Inc.

A **MEAL** Sponsorship (only **ONE** available) is \$1500.00 and includes: Your Company Logo on all napkins served with lunch and dinner, your company logo stamped on the brown bag lunches at noon, special recognition, and all the benefits of the EAGLE Sponsor. Must commit by September 26, 2008.

An **EAGLE** Sponsorship is \$1000.00 and includes: One four man team, special recognition in all event publicity, 2 hole sponsorships, 8 tickets to awards dinner, and 4 caps. EAGLE sponsor's Company LOGO's will appear on the tournament brochures and ALL HATS if paid by September 26, 2008.

A **GOLD** Sponsorship is \$500.00 and includes: One four man team, special recognition in all event publicity, 2 hole sponsorships, 4 tickets to awards dinner, and 4 caps.

A **SILVER** Sponsorship is \$350.00 which includes 2 golfers, 2 hats, one sponsor sign, 2 BBQ dinner tickets and recognition in all event publicity.

A **BRONZE** Sponsor is \$250.00, and includes: 2 tickets to the awards dinner, 1 sponsor sign, and recognition in all event publicity.

Donations—Yes, I would like to be a 'general' sponsor for \$100.00 _____. Yes, I would like to donate items for the goody bags _____. Yes, I would like to donate a raffle item. _____

NAME FOR DONATION & PHONE NUMBER: _____

[] There will be 150 goody bags

CES ENVIRONMENTAL SERVICES, INC.

South Houston Intermediate School

Boy's Basketball tournament

1/14/2008

250.00

PAYMENT
RECORD

CES Environmental S Boy's Basketball tournament

250.00

552394 (6/07)

EPAHO054004559

South Houston Intermediate School

900 College Avenue
South Houston, Texas 77587
713-740-0490 713-740-4097 fax

Laura T. Gomez
Principal

Linda Garrett, Asst. Principal

James Golden, Asst. Principal

Kristin Still, Asst. Principal

**Lorraine Jacquez, Peer
Facilitator**

Billy Sellers, Counselor

Marilyn Lupton, Counselor

Gail Ward, Peer Facilitator

January 10, 2008

To: CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, Texas 77021

Attn: Karl Guidry
HSE Manager

South Houston Intermediate School will be hosting a Boy's Basketball Tournament on January 18 and 19th. This tournament will provide an exciting setting for the community and athletes from various districts to come together for two days of outstanding basketball games. Teams from Deer Park ISD, Alvin ISD, Pearland ISD, Seabrook ISD, League City ISD, Dickinson ISD and Clear Creek ISD will be participating in the tournament.

We would like to invite your company to be a part of this great event by making a donation to underwrite the refreshments, trophies, uniforms, awards and other costs such as transportation and referees. We also need your support to nurture our kids as they grow into productive members of society. We are asking your company to adopt South Houston Intermediate School on a regular and routine basis to support our robotics, synergistic, intramural, media productions, science and other programs at the school.

For any donation your company name will appear on our **Sponsorship Banner** which will proudly be displayed in our entrance hall the remainder of the school year, and on the **Sponsor Sign** the day of the event, where many as Pasadena/South Houston and other community members and officials will be present. Would you please consider contributing to this worth-while event?

You can make your tax-deductible donation check payable to "South Houston Intermediate-Athletic Department." If you need further information or have questions, do not hesitate to call me at 713-740-0490. I look forward to having you partner with us for a successful show this year.

Our students and staff thank you in advance for your time and consideration.

Sincerely,
Roderic Williams
Basketball Coach

Ishmael Muhammad
Basketball Coach

Gail Ward
Peer Facilitator

POSTED

EPAHO054004560



TERMS: Payable in U. S. Dollars at time of receipt unless credit has been approved in advance. Invoices with approved credit are due NET 10TH DAY OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due invoices are subject to interest charges at the rate of 1.5% per month (18% per annum).

CSPL - HOUSTON
HOMESTEAD
7045 North Loop East
P. O. BOX 1367
HOUSTON, TX 77028-
(713)679-2220

TRK #296

INVOICE NO

012-37864

REMIT TO: P. O. BOX 910509
DALLAS, TEXAS 75391-0509

BILL TO

CES ENVIRONMENTAL SVS INC
4904 GRIGGS RD
HOUSTON, TX 77021-

OWNER

CES ENVIRONMENTAL SVS INC
4904 GRIGGS RD
HOUSTON, TX 77021-
STEVE . - 281 433-7052

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
29-FEB-2008		24-SEP-1999	N14-435ESP+		PETERBILT
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
141256		28-FEB-2008	11969877	CPL259200	CONVENTIONAL
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
139212	22783		1094112		296

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		YD513929					

MTA 0.00
STATE 0.00

Billing Inquiries? Please call us at (800) 306-6801. Visit us on the Internet at www.cummins-sp.com.

This invoice is subject to the terms and conditions of sale, including limitations on warranties, detailed on the reverse side of this form. Customer acknowledges the existence of these terms and conditions and confirms they have been read and fully understood. Cummins Southern Plains, LLC is a Texas limited liability company.

SUB TOTAL: 0.00

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 0.00

AUTHORIZED BY : _____

DATE : _____

EPAHO054004561



**Southern
Plains**

TERMS: Payable in U. S. Dollars at time of receipt unless credit has been approved in advance. Invoices with approved credit are due NET 10TH DAY OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due invoices are subject to interest charges at the rate of 1.5% per month (18% per annum).

CSPL - HOUSTON
HOMESTEAD
7045 North Loop East
P. O. BOX 1367
HOUSTON, TX 77028-
(713)679-2220

INVOICE NO

012-37864

REMIT TO: P. O. BOX 910509
DALLAS, TEXAS 75391-0509

BILL TO

CES ENVIRONMENTAL SVS INC
4904 GRIGGS RD
HOUSTON, TX 77021-

OWNER

CES ENVIRONMENTAL SVS INC
4904 GRIGGS RD
HOUSTON, TX 77021-
STEVE . - 281 433-7052

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
29-FEB-2008		24-SEP-1999	N14-435ESP+		PETERBILT
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REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
139212	22783		1094112		296

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN YD513929

COMPLAINT SYMPTOMS:
ENGINE MISSES

CAUSE FOUND BLOWN GROUND FUSE.
ROAD TESTED WITH LAP TO MONITOR. UNIT NEVER MISFIRED WHILE ON THE ROAD NOR IN THE SHOP.

CORRECTION ADMINISTRATIVE TIME - OPEN AND CLOSE REPAIR ORDER (SHOP REPAIRS)
INSITE= - USE DURING TROUBLESHOOTING SIGNATURE ENGINES
PERFORM CYLINDER CUT OUT TEST (COMPULINK= AVAILABLE) ENGINE,
CELECT=
ENGINE - RUN AUTOMATED CYLINDER PERFORMANCE TESTS, FIRST TWO TESTS

COVERAGE ENGINE - DIAGNOSTIC ROAD TEST
FREE CUSTOMER SERVICE

PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	0.00
SURCHARGE TOTAL:	0.00
LABOR:	232.80
LABOR COVERAGE CREDIT:	232.80 CR
TOTAL LABOR:	0.00
MISC.:	0.00
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	0.00

WARRANTIES APPLIED: FREE CUSTOMER SVC

LOCAL 0.00

Billing Inquiries? Please call us at (800) 306-6801. Visit us on the Internet at www.cummins-sp.com.

This invoice is subject to the terms and conditions of sale, including limitations on warranties, detailed on the reverse side of this form. Customer acknowledges the existence of these terms and conditions and confirms they have been read and fully understood. Cummins Southern Plains, LLC is a Texas limited liability company.

AUTHORIZED BY : _____

DATE : _____

EPAHO054004562

Purchase Order Request Form

P.O. Number:

376383

Date:

October 21, 2008

Vendor: Southwest Airlines, Budget Rental Car, Best Western Hotel

Contact: n/a

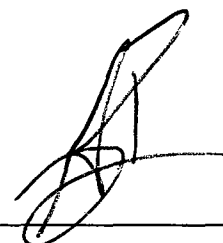
Phone: n/a

Item #	Description	Quantity	Cost
Consultation Meeting at Evergreen Packing (Pine Bluff, AR)			
	Roundtrip Southwest Airlines (Clint, Steve)	2	\$693.00
	Budget Rental Car	1	\$59.14
	Best Western Hotel rooms	2	\$172.41
		Total:	\$924.55

Submitted By: Clinton Hopkins

Approved By:

MM



For Office Use Only

Internal Expense:

- ☐ CS
- ☐ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense:

What Job? Port Arthur

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

EPAHO054004563

Clinton Hopkins

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Tuesday, October 21, 2008 4:00 PM
To: Clinton Hopkins
Subject: Ticketless Confirmation - HOPKINS/CLINTON - JR8X8Y

**Budget**

Up to **40% off**
all Budget rentals.

To redeem, enter
U072729 in the
Corp/ID field

Receipt and Itinerary as of 10/21/08 3:59 PM

Confirmation Number
JR8X8Y



Confirmation Date: 10/21/08
Received: CLINTON

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
HOPKINS/CLINTON	00000403693953	526-8511775562-0	10/21/09
STRICKER/STEVE	- None Entered -	526-8511775563-1	10/21/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Thu Oct 23	1636	Depart HOUSTON HOBBY (HOU) at 6:15 AM Arrive in LITTLE ROCK AR (LIT) at 8:30 AM
Fri Oct 24	19	Depart LITTLE ROCK AR (LIT) at 9:00 AM Arrive in HOUSTON HOBBY (HOU) at <u>11:30 AM</u>

Cost and Payment Summary

Air	\$ 595.36
Tax	\$ 72.64
PFC Fee	\$ 15.00
Security Fee	\$ 10.00

Total Payment: \$693.00

Current payment(s)

10/21/08 VISA xxxxxxxxxxxx9658 Ref 526-8511775562-0 \$346.50
10/21/08 VISA xxxxxxxxxxxx9658 Ref 526-8511775563-1 \$346.50

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 2 HOUWNLIT YL 160.00 LITWNHOU YL 160.00 \$320.00 ZPHOU DAL LIT DAL
XFHOU3.00 LIT4.50 AYHOU2.50 LIT2.50 \$346.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms**Additional Information for Travelers**

[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#) | [Print Security Document](#)
[Inflight Service](#) | [Travel Tips](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.



PLAN TRIP → SELECT CAR → PRICE → RESERVE → BOOKED

Budget Confirmation

Budget Confirmation Number Important

29114775US4

- This is your confirmation and itinerary, please print this page for your records.
- Provide confirmation number and valid driver's license at the rental counter to receive your rental car



Subscribe to Click 'n Save® E-mail Updates and start receiving advance notice of Southwest Airlines' great low fares plus special offers on Cars and Hotels.

SOUTHWEST AIRLINES
RAPID REWARDS

Enroll in our frequent flyer program, **Rapid Rewards** where it is easy to earn and use your roundtrip Award. And using our preferred car partners will let you get an Award even faster.

Rental Car Details

Driver Name: Clinton Hopkins

Form of Verification: Visa xxxxxxxxxxxx9658

Date	Day	Time	Details
Oct 23	Thu	9:00am	Pickup PONTIAC G6 BASE or similar (Mid-size) car in Little Rock - LIT
Oct 24	Fri	7:30am	Dropoff Mid-size car in Little Rock - LIT

Pricing

Item	Amount
Base Rate	\$43.99
Drop Charge	\$0.00
Mileage Charge	Unlimited
Airport/City/Other Surcharge	\$1.00
Airport Concession Fee	\$4.40
Local Tax	\$9.28
Energy Recovery Fee	\$4.47
Approximate Total	\$59.14

Pickup/Dropoff Location Address

3701 E. ROOSEVELT ROAD
LITTLE ROCK AIRPORT
LITTLE ROCK, AR 72206
501-376-1233

3701 E. ROOSEVELT ROAD
LITTLE ROCK AIRPORT
LITTLE ROCK, AR 72206
501-376-1233

To cancel a rental car reserved on southwest.com visit [Travel Tools](#).

For questions or changes concerning your car rental, please call Budget at 1-877-468-7835.

Thank you for booking your reservation on southwest.com and choosing Rapid Rewards Preferred Partner Budget. Don't forget to show your Rapid Rewards membership card so you can earn Rapid Rewards credit faster.

RENTAL CAR CONDITIONS

- Maximum 7 Day(s)
- The minimum standard age to rent a car from Budget is 25 in all states except NY where the minimum age is 18. In all states, drivers under 25 may be eligible under certain insurance replacement, government and corporate programs. All drivers under 25 may be subject to a surcharge. Additional drivers may be subject to a fee. Drivers must have a safe driving record. You may be asked to sign a driving record addendum or be subject to a computerized DMV check.
- Drivers must have a major credit card and valid driver's license in the driver's name.
- Optional items/fees/coverages/mileage charges excluded.

RULES AND RESTRICTIONS

- If your reservation is not cancelled at least one day prior to pickup, you may be subject to a one day rental charge.
- If applicable, please provide your Association, CorpRate, or Government credentials upon arrival.

[Go To Next Step - Reserve Hotel >>](#)

[Reserve Another Car](#)

[Rental Car Guidelines](#)

[southwest.com Home](#)

© 2007 Southwest Airlines Co. - **Patent Pending**

Clinton Hopkins

From: reserv@cs.bestwestern.com
Sent: Tuesday, October 21, 2008 4:50 PM
To: Clinton Hopkins
Subject: Best Western - Reservation Confirmation



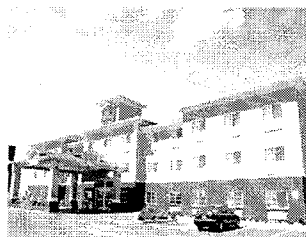
Reservation Confirmation

Your Reservation Confirmation Number: **991500047**

Your reservation is confirmed. You may also print this page for future reference.

If you have any questions regarding your reservation, please call 1-800-780-7234 (U.S. and Canada), [email us](#), or [click here](#) for International Reservation Numbers.

Reservation Information



**Best Western Presidential
Hotel & Suites**
3104 Market Street
Pine Bluff, Arkansas
71601-6811, United States
Phone: 870/535-6300
Fax : 870/534-2099

Guest Information

Clinton Hopkins
4904 Griggs
Houston
TX. 77021.
US.

Tel: 8322989726
Email: chopkins@cesenvironmental.com

Payment Information

Visa
xxxx-xxxx-xxxx-9658
Expires June 30, 2011

Room 1 Summary

Check-in: October 23, 2008; 3:00 P.M.
Check-out: October 24, 2008; 12:00 P.M.

Guests: 1
Rate: Best Available Rate

Room Details: 1 King Bed, No Smoking, High Speed Internet Access, Microwave And Refrigerator, Coffee Maker, Hairdryer, Iron And Ironing Board, Continental Breakfast

Room Rate Subtotal:
\$75.95 USD

Policies:

Deposit Policy: Guaranteed to your credit card for late arrival

Cancellation Policy: Cancel before 4PM hotel time on October 22, 2008 to avoid a charge

Guarantee Policy: Reservation has been guaranteed

Child Policy: Children 16 And Under Are Free In Room With One Paying Adult In Existing Bedding.

Room 2 Summary

Check-in: October 23, 2008; 3:00 P.M.
Check-out: October 24, 2008; 12:00 P.M.

Guests: 1

Policies:

Deposit Policy: Guaranteed to your credit card for late arrival

Cancellation Policy: Cancel before 4PM hotel time on October 22,

Rate: Best Available Rate

2008 to avoid a charge

Room Details: 1 King Bed, No Smoking, High Speed Internet Access, Microwave And Refrigerator, Coffee Maker, Hairdryer, Iron And Ironing Board, Continental Breakfast

Guarantee Policy: Reservation has been guaranteed

Child Policy: Children 16 And Under Are Free In Room With One Paying Adult In Existing Bedding.

Room Rate Subtotal:
\$75.95 USD

Reservation Amount

Reservation Amount: \$151.90

*Estimated Taxes & Fees Breakdown: Tax 13.5% - \$20.51;

Estimated Taxes & Fees: \$20.51*

(Taxes & Fees are estimated at the time of booking, and may be different at the time of stay.)

Total Stay: \$172.41 USD



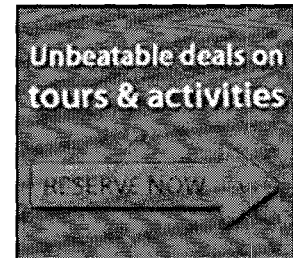
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Please do not attempt to respond to this message. If you need to change or cancel your reservation, please contact one of our [worldwide reservations offices](#). Cancellation or change requests sent to this email address will not be honored.

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DATALEX 

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SEVEN FRIENDS INN
1301 E PARKWAY
ST. LOUIS, MO 63104
TEL: 314 776119

TERMINAL ID: 98468881

MERCHANT #: 360003449564001

VISA 5649 CLK: 3

CHECK-IN EXP: 02/11

BATCH: 001427 FOLIO: 422568

DATE: JUL 02 08 11:08:40

AUTH NO: 0340

INV: 10063


CHECK-IN: 07/02/08

CHECK-OUT: 07/03/08

QCT: E

TOTAL: 2520.00

MARLIN MOER

X. 
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IS ATTACHED VOUCHER)

MERCHANT COPY

ROOM	(LAST) NAME	FIRST	(INTL)	RATE	OUT	FOLIO NUMBER
118	Weathers, Brian	Dec	1260.00	8-1		422568
ADDRESS	DL 14425969	STATE	ZIP	GUESTS	FROM FOLIO	
				A 2 C	TO FOLIO	
CHECK	DOB 11-26-71			IN	ADV. PAYMENT	
				7-2		1 month
ADDRESS						

1		1
2		2
3		3
4		4
5		5
6		6
7		7
8		8
9		9
10		10
11		11
12		12
13		13
14		14
15		15
16		16
17		17
18		18
19		19
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21		21
22		22
23		23
24		24
25		25
26		26
27		27
28		28
29		29
30		30
31	ROOM 118	31
32	RATE 42.00	32
33		33
34	422568	34
35		35

Marlan

SOUTHWESTERN
AIR
5111 S. UNIVERSITY
OKLAHOMA CITY
OK 73109
(405) 922-3000

c/c

LAST
BALANCE IS
AMOUNT DUE

SPECIAL BILLINGS	
SIGNATURE	
CHARGE TO	
ADDRESS	
CITY	STATE ZIP
SAFETY DEPOSIT BOX	

ROOM	(LAST) NAME	FIRST	(INTL)	RATE	OUT	FOLIO NUMBER
120	Weathers	Brian	1260	8/1		422569
ADDRESS	DL	14425969	STATE	ZIP	GUESTS	FROM FOLIO
CLERK	FIRM				A 2 C	TO FOLIO
JL	DD	11-26-71			IN	ADV. PAYMENT
ADDRESS					3/2	1 month

1		1
2		2
3		3
4		4
5		5
6		6
7		7
8		8
9		9
10		10
11		11
12		12
13		13
14		14
15		15
16		16
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21		21
22		22
23		23
24		24
25		25
26		26
27		27
28		28
29		29
30		30
31	ROOM	31
32	RATE	32
33		33
34	422569	34
35		35

511 E. PARKWAY
GROVES, TX 77619
(409) 932-3000

LAST
BALANCE IS
AMOUNT DUE

SPECIAL BILLINGS	
SIGNATURE _____	
CHARGE TO _____	
ADDRESS _____	
CITY _____	STATE _____ ZIP _____
SAFETY DEPOSIT BOX _____	

.....
260000084827
STAR SALES & SERVICE INC
115 SOUTHBELT INDUSTRIAL
HOUSTON, TX 77047
7134132077

C O P Y
10/10/2008 09:30:26
Sale:

Transaction #: 1
Card Type: VISA
Acct: *****4652
Entry Swiped
Total: 135.05

Reference No.: 00000001
Auth. Code: 059439
Respon.: APPROVED



Star Sales Service, Inc.

115 Southbelt Industrial Dr.
Houston, TX 77047
U. S. A.

Voice: (713)413-2077

Fax: (713)413-2438

Sales@StarSalesServices.com

SALES ORDER & Packing List

Sales Order Number: 54250

Sales Order Date: Oct 9, 2008

Ship By Date: Oct 9, 2008

Page: 1

Bill To:

CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021
USA

Ship To:

CES Environmental Services, Inc.
4904 Griggs Rd.
Houston, TX 77021
USA

Ship Date	PO Number	Sales Rep Name
	VBL-Loren	Cheryll
Customer Phone Number	Shipping Method	Payment Terms
713-676-1460	Cust. Pickup	C.O.D.

Quantity	Item	Description	Unit Price	Amount
2	1-1/2"-150#	1-1/2"-150# Flange Protector	0.6100	1.22
8	2"-150#	2"-150# Flange Protector	0.6900	5.52
6	3"-150#	3"-150# Flange Protector	0.8500	5.10
16	6"-150#	6"-150# Flange Protector	2.6000	41.60
30	PC-3-Closed End	PC-3 Closed End Pipe Caps	0.3900	11.70
8	PC-4-Closed End	PC-4 Closed End Pipe Caps	0.7800	6.24
34	PC-6-Closed End	PC-6 Closed End Pipe Caps	1.5700	53.38
1		Paid -4652. Exp: 11/09		

LOREN'S CCC

Subtotal	124.76
Sales Tax	10.29
Freight	
TOTAL ORDER AMOUNT	135.05

Received By:

Date:

EPAHO054004574

4807 0732 0211 4637
11-09



EXPIRATION

☐ DATE

CHECKED

097162892

STATE LINE ENERGY TRUCK
VINTON, LA

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
1		ROAD SERVICE		50.00
1		ALTER HOUR		172.50
030608		SURCHARGE / FUEL		15.00
DATE		AUTHORIZATION	SUB TOTAL	
6-5-08		064991		
REFERENCE NO.		SERVER	TAX	
		(12)	177.50	
ID-FOLIO / CHECK NO. / LIC. NO. STATE		REB/DEPT	TIP	
381 - 77021			MISC	
		(12)	14.63	
 		5595377	TOTAL	
			191.13	

SALES SLIP
COPY

SIGN HERE

X *W. L. B. Wood*

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

RETAIN THIS COPY FOR YOUR RECORDS

STATE LINE

No. 7-

1090

EMERGENCY TRUCK SERVICE, INC.

On Call 24 Hour Road Service
Tires & Parts • Truck Repairs • Trailer Repairs

I-10 at Exit 4 * Vinton, LA

Major Credit Cards Accepted

1-800-737-5294

337-589-3920

5357 Gray Rd.
Vinton, La. 70668

NAME <i>CES Environmental</i>		DATE <i>6-5-08</i>	
ADDRESS		CHECK	
CITY, STATE, ZIP <i>Houston TX</i>			
(TRUCK) <i>275</i>	(TRAILER)	CASH	CHARGE
QUANTITY	DESCRIPTION	AMOUNT	
1	<i>Road Service</i>	<i>50.00</i>	
2	<i>1 1/2 Afterhour Labor @ 75.00</i>	<i>112.50</i>	
3	<i>Surcharge / Fuel</i>	<i>15.00</i>	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
RECEIVED BY <i>William B Wood</i> <i>W B Wood</i>		SUB-TOTAL <i>177.50</i>	
Thank You Very Much!		TAX <i>14.63</i>	
		TOTAL DUE <i>192.13</i>	

EPAHO054004576

- 0971620920
STATE LINE EMERGENCY
2390 HWY 109 SOUTH
VINTON, LA 70668
337-589-3920

Merchant ID: 020220014599
Term ID: 002

Ref #: 002

Sale

XXXXXXXXXXXX4637

VISA

Entry Method: Manual

07/02/08

12:05:49

Inv #: 000002

Appr Code: 003607

Apprvd: Online

Batch#: 000067

AVS Code: Z

V-Code: M

Cust #: 9092

Amount: \$ 37.50

Tax: \$ 3.38

Total: \$ 40.88

Customer Copy
THANK YOU!

EPAHO054004577

State Line Emergency Truck Service, Inc.

2390 Hwy. 109 South
IH-10 @ Exit 4 / Longhorn Truck Stop
Vinton, LA 70668
337-589-3920

Sales Receipt

Date	Sale No.
7/2/2008	9092

Sold To
CES TX TRUCK#275 WILLIAM BRADSHAW WOOD DL#18773310 TX ZIP-77521

Check No.	Payment Method
881	Visa

Item	Description	Qty	Rate	Amount
Labor	Shop labor during regular business hours. 30 MINUTE MINIMUM. ****RETIGHTEN UP FUEL STRAPE ON LEFT TANK FRONT STRAPE WAS LOOSE ****	0.5	65.00	32.50T
Shop Supplies	Fee covers miscellaneous supplies used in servicing your vehicle.		5.00	5.00T

Subtotal \$37.50

Sales Tax (9.0%) \$3.38

Total \$40.88

EPAHO054004578

83T1628328
STATE LINE EMERGENCY
2390 HWY 109 SOUTH
VINTON, LA 70668
337-589-3920

Merchant ID: 020220014599
Term ID: 002

Ref #: 001

Sale

XXXXXXXXXXXX4637

VISA

Entry Method: Manual

08/02/08

11:36:20

Inv #: 000001

Appr Code: 000905

Apprvd: Online

Batch#: 000092

AVS Code: Z

V-Code: M

Amount:	\$	332.24
Tax:	\$	28.89
Total:	\$	361.13

Customer Copy
THANK YOU!

EPAHO054004579

State Line Emergency Truck Service, Inc.

2390 Hwy. 109 South
IH-10 @ Exit 4 / Longhorn Truck Stop
Vinton, LA 70668
337-589-3920

Sales Receipt

Date	Sale No.
8/2/2008	9200

Sold To
CES ENVIROMENTAL TRAILER#270 TX. DL#20776926 TX. ZIP CODE#77021

Check No.	Payment Method
881	Visa

Item	Description	Qty	Rate	Amount
Call Out	Call Out - after hours, on premises.	1	40.00	40.00T
Mount	CHECK & TIGHTEN LUG NUTS AFTER 50 MILES.	1	28.00	28.00T
LA DEQ WASTE ...	Waste tire fee mandated by LADEQ RETREAD TRUCK TIRES	1	1.25	1.25
SURCHARGE/F...		1	10.00	10.00
New Highway Cap	CHECK & TIGHTEN LUG NUTS AFTER 50 MILES. VALVE STEM INCLUDED / REQUIRED TO WARRANTY NEW CAP	1	245.99	245.99T
Shop Supplies	Fee covers miscellaneous supplies used in servicing your vehicle.	1	5.00	5.00T
Fax Transmittal Fee	Telephone charges for fax transmittal to non toll-free number.	1	2.00	2.00T

Subtotal \$332.24

Sales Tax (9.0%) \$28.89

Total \$361.13

EPAHO054004580

Steel Painters, Inc.

Date	Type	Reference	Original Amt.	Balance Due	11/8/2008 Discount	Payment
8/21/2008	Bill	9036-3763	18,993.00	18,993.00		10,000.00
				Check Amount		10,000.00

PAYMENT
RECORD

CES Environmental S Coating NaHS Feedstock and Knock Out Vessel

10,000.00

565369 (5/08)

Steel Painters, Inc.

P. O. Box 22738

Beaumont, Texas 77720

Phone (409)842-6060

FID #76-0115928

RECEIVED
AUG 21 2008

BY: _____

DATE:

8/19/2008

INVOICE #:

9036-3763

PO #:

375639

LOCATION:

Port Arthur TX

CONTACT:

Brian Weathers/Marlin Moser

TO: CES ENVIRONMENTAL
4904 GRIGGS ROAD
HOUSTON TX 77021

POSTED
AUG 23 2008

TERMS: NET 30 DAYS

Charges for work completed on referenced PO #

130010
REC

130' dia x 72' Long Vessel	
6' dia x 24' Vertical Vessel	
130' dia 100% Complete	
Labor \$	11,790.00
Materials \$	650.00
Total \$	12,440.00
6' dia 100% Complete	
Labor \$	6,253.00
Materials \$	300.00
Total \$	6,553.00
*Resale Cert on File	
Net Amount Due \$ 18,993.00	

PLEASE REMIT TO:

STEEL PAINTERS, INC.

P. O. BOX 22738

BEAUMONT, TEXAS 77720

TOTAL AMOUNT DUE THIS INVOICE: \$ 18,993.00

EPAHO054004582

Stolt Nielsen Transportation Group
Date 8/11/2008 Type Bill Reference 093108

Original Amt.
8,000.00

10/10/2008
Balance Due 8,000.00
Discount
Check Amount

Payment
8,000.00
8,000.00

PAYMENT
RECORD

CES Environmental S Clever-Brooks boiler

8,000.00

565369 (5/08)

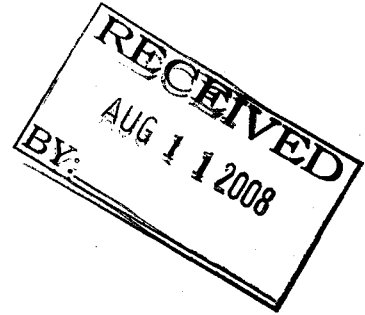
EPAHO054004583

STOLT NIELSEN TRANSPORTATION GROUP, INC.

16300 Dezavala Rd.

Channelview, Texas 77503

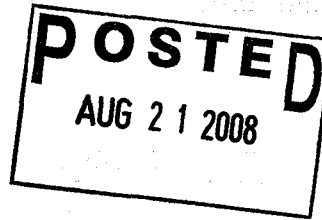
(281) 452-2155/ fax: (281) 452-2331



Bill To: **CES ENVIRONMENTAL SERVICES**

4904 Griggs Road
Houston, Texas 77021
U.S.A.

Attn: Marlin Moser



Date: 08.01.08

Invoice#: 083108

Item#	Tank	Number	Move Number	Description	Total
-------	------	--------	-------------	-------------	-------

Sell of Clever-Brooks boiler

\$8,000.00

SOLD AS IS

Capital

170000


GRAND TOTAL FOR Inv# 083108

\$8,000.00

EPAHO054004584

Godefroy -

S-yer 8 - Port Arthur

P. 409-899-3040 

409-

Monday - Friday Am
17 21

Conf # 167504

#80 plus + fax



Super 8 motel

2850 Interstate 10 east, Beaumont, Texas 77703.

Phone: 409 899 3040 Fax: 409 899 3040

CREDIT CARD AUTHORIZATION

To

Super 8 motel

2850 Interstate 10 east

Beaumont, tx 77703

I Ryan Thomas authorize super 8 motel to charge my card bearing
Number 4807 0732 0211 4660 expiring on 11/09 towards the rent and
charges of ~~\$20~~ ~~night~~ RT N/A for his stay at your motel from 11/17/08 to
11/21/08 RT → 4 nights conf # 167504

Name: Ryan Thomas, CES Environmental Services

Address: 4904 Griggs Rd
Houston, TX 77021

Driving license number 19360644

State: TX

Signature. RT

Attach: A copy of the credit card and driving license

Marlin CC CC

Sutherlands

Sutherland Lumber Co
2770 Hwy 365
Port Arthur, TX 77640
409-724-2445

OPERATOR 044 BASIC SALE

72739020022/3176294 4x 9.99 39.96
3X5 1/4 HARDI BACKERBOARD

09491342281/4610176 4x 3.45 13.96
42281 3 VALVE BALL 1FIP PVC SCH40

SUBTOTAL 53.92
TAX1 (0.08250) 4.45
TOTAL 58.37
CARD TENDER 58.37
CHANGE DUE 0.00

Thank You For
Shopping Sutherlands
www.sutherlands.com

Sutherland Lumber Co 2915
2770 Hwy 365
Port Arthur TX 776400000

Clerk ID: 044

Card Number: XXXX-XXXX-XXXX-5649
moser marlin

Customer/Po# mmcc

Ref Number: 828009029117 IS:
Auth Number: 073908 [VISA]
Card Total: 58.37

Tran Type: Basic Sale

SUBTOTAL: 53.92
TOTAL: 58.37

AF

678 PA

EPAHO054004587

T&M mobile
 267 2421

AUTO REPAIR ORDER INV 2805

NAME	Scott 281 704 8637
ADDRESS	
CITY, STATE	ES INV. Rolmentai 713 292

QUAN.	PART NO.	NAME OF PART	PRICE	CUSTOMER'S INFORMATION			
				DATE	CUSTOMER'S ORDER NO.	WHEN PROMISED	PHONE
				YEAR • MAKE • MODEL	SERIAL NO.		
				LICENSE NO.	ODOMETER	WRITTEN BY	
				<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH			
				Serv call 65.00 R & R fuel filter 30.00 VISA chg 30.00 Shell 281 Left Round mt P & S 278 4.50 500 375.00 4000			
				GAS, OIL & GREASE		ACCESSORIES	
				LABOR ONLY		PARTS	
				GALS. GAS		ACCESSORIES	
				QTS. OIL		GAS, OIL, & GREASE 85.00	
				LBS. GREASE		MISC. MERCHANDISE	
				TOTAL GAS OIL & GREASE		SUBLET REPAIRS	
				<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS		TAX	
MECHANICS RECOMMENDATIONS				AUTHORIZED BY		TOTAL	
4807 6732 1970 402 06/11 278 VISA				X.W. [Signature] ESTIMATE AMOUNT • PARTS & LABOR		585.00	

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TEARDOWN ESTIMATE - I UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

1. I request an estimate in writing before you begin repairs.
2. Please proceed with repairs, but call me before continuing if the price will exceed \$_____.
3. I do not want an estimate.

adams GT3870

AUTO REPAIR ORDER

Purchase Order Request Form

PO Number: 376544
Date: 11-11-08

Vendor: Super 8 Motel

Contact: _____

Phone: 409-899-3040

Item #	Description	Quantity	Cost
_____	Hotel Room for Godefrey to	#80/night	\$320
_____	stay in Port Arthur to run	+ tax	_____
_____	the bus next week (11/17-11/21)	_____	_____
_____	4 nights	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total \$ 320 +
tax

Submitted By: RTD

Approved By: per Matt Bowman & Mari-Moser

For Office Use Only

Class Codes:

_____ TW
_____ FS
_____ Trans
_____ SGA
_____ MRI
_____ DRM
_____ DSP
_____ REC

Chart of Account #: _____

Job Expense: Yes or No

What Job? _____

_____ Give Vendor Re-Sale Certificate

_____ Vendor to Charge Sales Tax

CES ENVIRONMENTAL SERVICES, INC.

Tavero Jet Charter Corp.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/22/2008	Bill	51608	5,557.25	5,557.25		5,557.25
				Check Amount		5,557.25

8/6/2008

Cancelled
PAYMENT RECORD

File Misc

CES Environmental S Cheyenne, N617DW Houston - Greenville, MS-H

5,557.25

560632 (1/08)

EPAHO054004590

**RECEIVED**

MAY 21 2008

BY: _____

Invoice

713-643-5387

CES Environmental
Steve Stricker
4904 Griggs Rd.
Houston, Texas 77021

POSTED

Please Remit To:

Tavaero Jet Charter Corporation
P.O. Box 750069
Houston, Texas 77275
EIN# 81-0623507

Invoice No.	Date	Terms
51608	5/19/2008	25 Days

Travel Date	Description of Charges	Hrs/Miles	Rate	Amount
5/16/2008	(Cheyenne, N617DW) Houston - Greenville, MS - Houston		4,400.00	4,400.00T
	Fuel surcharge		400.00	400.00T
	Crew per diem		150.00	150.00T
	Landing		200.00	200.00T
	Federal Segment Fee		21.00	21.00
	Federal Excise Tax		7.50%	386.25
Thank you for choosing Tavaero Jet Charter! Aircraft operated under Air Carrier Certificate #A80A917W			Total	\$5,557.25

EPAHO054004591

318	500373
792	??
991	191.62
1089	

Delete 3

Ref / 10/10/97

TDC, LLC			9/19/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/9/2008	Bill	90016730	3,515.51	3,515.51		3,515.51
6/9/2008	Bill	90016764	2,251.73	2,251.73		2,251.73
6/9/2008	Bill	90016752	3,912.43	3,912.43		3,912.43
				Check Amount		9,679.67

PAYMENT
RECORD

CES Environmental S

9,679.67

560632 (1/08)

EPAHO054004593



TDC, LLC. US
1916 Farmerville Highway
Ruston, LA 71270
TEL 800-422-6274
FAX 318-242-5299

Invoice

NUMBER: 90016730

DATE : 05/31/2008

RECEIVED

JUN 09 2008

BY:

Bill-To-Party : 100261
CES Environmental Services
4904 Griggs Road
HOUSTON, TX TX 77021
UNITED STATES OF AMERICA

Ship-To-Party : 0000100261
CES Environmental Services
4904 Griggs Road
HOUSTON, TX TX 77021
UNITED STATES OF AMERICA

Customer P.O. Number: verbal Matt Bowman	Order Number / Date: 116666 06/05/2008	Shipping Point: 0904	INCO Terms: Ex Works
Customer Reference No.:	Sales Person: Fred Thompson	Carrier:	
Payment Terms: NT30	Gross Weight: 40,000 LB	Net Weight: 40,000 LB	

No.	Pack	Ship Date / Bill of Lading No.: Material Number / Description	Quantity	Unit Price	Price Unit	Value USD
01	TankTruck	1646 B/L#63617 5/6/08 State Tax	4,000.000 GAL 2562	0.21	GAL	840.00 538.05 0.00
02	TankTruck	1646 B/L#63620 5/6/08 State Tax	4,000.000 GAL 3241	0.21	GAL	840.00 680.70 0.00
03	TankTruck	1646 B/L#63618 5/6/08 State Tax	4,000.000 GAL ✓	0.21	GAL	840.00 0.00
04	TankTruck	1646 B/L#63616 5/6/08 State Tax	4,000.000 GAL 3755	0.21	GAL	840.00 788.54 0.00
05	TankTruck	1646 B/L#63659 5/7/08 State Tax Sulfidic Caustic Removal CES Environmental Houston, TX	4,000.000 GAL 3182	0.21	GAL	840.00 668.22 0.00
						3515.51

Please pay the amount due in US Dollars
Up to 06/30/2008 without deduction

Amount Due

4,200.00

Please Remit To:

TDC, LLC
P.O. Box 975029
Dallas, TX 75397-5029



Thank You

06/05/2008

KBAILEY

EPAHO054004594



TDC, LLC. US
1916 Farmerville Highway
Ruston, LA 71270
TEL 800-422-6274
FAX 318-242-5299

Invoice

NUMBER: 90016764

DATE : 05/31/2008

RECEIVED

JUN 09 2008

BY:

Bill-To-Party : 100261
CES Environmental Services
4904 Griggs Road
HOUSTON, TX TX 77021
UNITED STATES OF AMERICA

Ship-To-Party : 0000100261
CES Environmental Services
4904 Griggs Road
HOUSTON, TX TX 77021
UNITED STATES OF AMERICA

Customer P.O. Number: verbal Matt Bowman	Order Number / Date: 116696 06/05/2008	Shipping Point: 0904	INCO Terms: Ex Works
Customer Reference No.:	Sales Person: Fred Thompson	Carrier:	
Payment Terms: NT30	Gross Weight: 40,000 LB	Net Weight: 40,000 LB	

No.	Pack	Ship Date / Bill of Lading No.: Material Number / Description	Quantity	Unit Price	Price Unit	Value USD
01	TankTruck	1646 B/L#63851 5/9/08 State Tax	4,000.000 GAL <i>4108</i>	0.21	GAL	840.00 <i>862.70</i> 0.00
02	TankTruck	1646 B/L#63850 5/9/08 State Tax	4,000.000 GAL <i>3191</i>	0.21	GAL	840.00 <i>670.11</i> 0.00
03	TankTruck	1646 B/L#63958 5/10/08 State Tax Sulfidic Caustic Removal for CES Environmental Houston, TX	4,000.000 GAL <i>3423</i>	0.21	GAL	840.00 <i>718.92</i> 0.00
						<i>2251.73</i>

Please pay the amount due in US Dollars
Up to 06/30/2008 without deduction

Amount Due

2,520.00

Please Remit To:

TDC, LLC
P.O. Box 975029
Dallas, TX 75397-5029



Thank You

06/05/2008

KBAILEY

EPAHO054004595



TDC, LLC. US
1916 Farmerville Highway
Ruston, LA 71270
TEL 800-422-6274
FAX 318-242-5299

Invoice

NUMBER: 90016752

DATE : 05/31/2008

RECEIVED

JUN 09 2008

BY:

Bill-To-Party : 100261
CES Environmental Services
4904 Griggs Road
HOUSTON, TX TX 77021
UNITED STATES OF AMERICA

Ship-To-Party : 0000100261
CES Environmental Services
4904 Griggs Road
HOUSTON, TX TX 77021
UNITED STATES OF AMERICA

Customer P.O. Number: verbal Matt Bowman	Order Number / Date: 116683 06/05/2008	Shipping Point: 0904	INCO Terms: Ex Works
Customer Reference No.:	Sales Person: Fred Thompson	Carrier:	
Payment Terms: NT30	Gross Weight: 44,700 LB	Net Weight: 44,700 LB	

No.	Pack	Ship Date / Bill of Lading No.: Material Number / Description	Quantity	Unit Price	Price Unit	Value USD
01	TankTruck	1646 B/L#63660 5/7/08 State Tax	4,470.000 GAL 3966	0.21	GAL	938.70 832.81 0.00
02	TankTruck	1646 B/L#63661 5/7/08 State Tax	2,750.000 GAL 2351	0.21	GAL	577.50 493.78 0.00
03	TankTruck	1646 B/L#63663 5/8/08 State Tax	4,000.000 GAL 3814	0.21	GAL	840.00 801.03 0.00
04	TankTruck	1646 B/L#63662 5/8/08 State Tax	4,000.000 GAL ✓	0.21	GAL	840.00 0.00
05	TankTruck	1646 B/L#63664 5/8/08 State Tax Sulfidic Caustic Removal for CES Environmental Houston, TX	4,000.000 GAL 4449	0.21	GAL	840.00 944.81 0.00
						3912.43

Please pay the amount due in US Dollars
Up to 06/30/2008 without deduction

Amount Due

4,036.20

Please Remit To:

TDC, LLC
P.O. Box 975029
Dallas, TX 75397-5029



Thank You

06/05/2008

KBAILEY

EPAHO054004596

CES ENVIRONMENTAL SERVICES, INC.
TDC, LLC
Date 6/11/2008 Type Bill Reference 90016628

Original Amt.
5,663.95

Balance Due 10/10/2008
5,663.95 Discount
Check Amount

40985

Payment
2,000.00
2,000.00

PAYMENT RECORD

CES Environmental S CES (SIB W/W) Solution w/Sulfides 5/2-4/08

565389 (5/08)

2,000.00



TDC, LLC. US
1916 Farmerville Highway
Ruston, LA 71270
TEL 800-422-6274
FAX 318-242-5299

Invoice

NUMBER: 90016628

DATE : 05/31/2008

JUN 11 2008

157

Bill-To-Party : 100261 CES Environmental Services 4904 Griggs Road HOUSTON, TX TX 77021 UNITED STATES OF AMERICA	Ship-To-Party : 0000100261 CES Environmental Services 4904 Griggs Road HOUSTON, TX TX 77021 UNITED STATES OF AMERICA
---	---

Customer P.O. Number: verbal Matt Bowman	Order Number / Date: 116600 06/04/2008	Shipping Point: 0904	INCO Terms: Ex Works
Customer Reference No.:	Sales Person: Fred Thompson	Carrier:	
Payment Terms: NT30	Gross Weight: 40,000 LB	Net Weight: 40,000 LB	

No.	Pack	Ship Date / Bill of Lading No.: Material Number / Description	Quantity	Unit Price	Price Unit	Value USD
01	Ex Works	1646 B/L#63457 5/2/08 State Tax	4,000.000 GAL 4368	0.21	GAL	840.00 917.19 0.00
02	Ex Works	1646 B/L#63549 5/3/08 State Tax	4,000.000 GAL 4231	0.21	GAL	840.00 988.43 0.00
03	Ex Works	1646 B/L#63550 5/3/08 State Tax	4,100.000 GAL 3416	0.21	GAL	861.00 717.41 0.00
04	Ex Works	1646 B/L#63551 5/3/08 State Tax	4,100.000 GAL 3450	0.21	GAL	861.00 829.41 0.00
05	Ex Works	1646 B/L#63552 5/4/08 State Tax	5,303.000 GAL 3461	0.21	GAL	1,113.63 726.86 0.00
06	Ex Works	1646	4,000.000 GAL 3856	0.21	GAL	840.00 809.73

Please pay the amount due in US Dollars
Up to 06/30/2008 without deduction

Amount Due

6,195.63

Please Remit To:
TDC, LLC
P.O. Box 975029
Dallas, TX 75397-5029

Thank You

06/04/2008

KBAILEY

EPAHO054004598



SPIRIT AND MINDSM

401 GEORGE BUSH DRIVE

COLLEGE STATION, TEXAS 77840-2811

TEL (800) 392-3310 (979) 845-8161 giving.tamu.edu

Gift:

\$1,750.00

Center for New Ventures and
Entrepreneurship Excellence Fund

CES Environmental Services Incorporated
4904 Griggs Road
Houston, TX 77021

185274

CONTROL NO.

IRS rules require only the excess of the gift over benefits received is deductible for tax purposes.

The difference between the amount receipted and the paid amount is due to Fees.

Please retain this receipt for your records.

2212717
10/03/08

RECEIPT

Your recent gift is so much more than a monetary donation—it will help shape the future of Texas A&M University. Your choice to invest in the spirit and mind of Texas A&M shows a commitment to our rich traditions and academic achievements. It is now part of your Aggie legacy, and we are grateful for your generosity.

Eddie J. Davis
President, Texas A&M Foundation

Elsa A. Murano
President, Texas A&M University

The Foundation may use 5% of this gift or its earnings to offset fundraising costs.
This one-time charge does not apply to non-endowed scholarships.

THANK YOU

EPAHO054004599

Texas A&M Foundation

9/24/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2008	Bill	09-05-08	2,350.00	2,350.00		2,350.00
				Check Amount		2,350.00

PAYMENT
RECORD

CES Environmental S	Aggie 100 - 1 Maroon Tables/ 2 Individual and 2	2,350.00
---------------------	---	----------

S65369 (5/08)

Give to Melisa
Garza to mail out
with Attendee
Names.



RECEIVED
SEP 09 2008

BY:

INVOICE

September 5, 2008

To:
CES Environmental Services, Inc.
Matt Bowman
4904 Griggs Rd.
Houston, Texas 77021

POSTED
SEP 10 2008

RECEIVED
SEP 10 2008
BY: *zxl*

DESCRIPTION OF AGGIE 100 PURCHASES	AMOUNT
1 Maroon Tables at \$2,000.00 Each	\$2000
0 White Tables at \$1,000.00 Each	\$0
2 Individual Tickets at \$100.00 Each	\$200
2 Student Tickets at \$75.00 Each	\$150
TOTAL	\$2350

Make all checks payable to the **Texas A&M Foundation** and mail to:

CNVE
C/o Lenae Huebner
TAMU 4221
College Station, TX 77843-4221

If you would like to pay by Visa, Mastercard, or American Express, please complete the following:

☐ Visa

☐ Mastercard

☐ American Express

Card Number _____ Expiration Date _____

PIN _____

Name of Cardholder _____

Billing Address _____ City, State, Zip _____

Phone Contact _____

Mail the completed form and check to the mailing address above, or for credit card payments, please fax to (979)845-3420.

If you have any questions concerning this invoice, call Lenae Huebner, 979.845.4882

**CENTER FOR NEW VENTURES &
ENTREPRENEURSHIP**
MAYS BUSINESS SCHOOL • TEXAS A&M UNIVERSITY

EPAHO054004602

Purchase Order Request Form

P.O. Number: 376035
Date: 09-10-2008

Vendor: Texas A&M Foundation
Contact: Lenae Huebner
Phone: 979-845-4882

Item #	Description	Quantity	Cost
<u>1</u>	<u>Aggie 100 Purchases</u>	<u></u>	<u>\$2,350.00</u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
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<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>

Submitted By: Melisa Garza

Approved By:

For Office Use Only

Internal Expense:

- ☐ CS
- ☐ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense:

What Job?

- ☐ Give Vendor Re-Sale Certificate
- ☐ Vendor to Charge Sales Tax

Texas A&M Foundation

5/7/2008

37518

Date	Type	Reference
2/18/2008	Bill	

Original Amt.
1,000.00

Balance Due	Discount
1,000.00	
Check Amount	

Payment
1,000.00
1,000.00

PAYMENT
RECORD

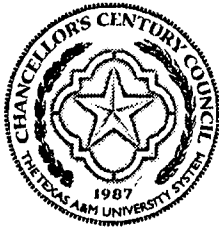
CES Environmental S 2008 Chancellor's Century Council

1,000.00

560632 (1/08)

EPAHO054004604

Pay
this



The Chancellor's Century Council
New Member Information

2008 Dues \$ 1000
Additional Contribution \$
Total Enclosed \$ 1,000

MATT BOWMAN CES ENVIRONMENTAL SERVICES, INC.

Name/s

4904 GRIGGS RD

Preferred Mailing Address

HOUSTON

TX

State

77021

Zip

City

713-676-1460

Phone

713-676-1676

Fax

mbowman@cesenvironmental.com

E-mail Address

Make Checks Payable To: *Texas A&M Foundation*

Memo Line: *Chancellor's Century Council*



RECEIPT

401 GEORGE BUSH DRIVE • COLLEGE STATION, TEXAS 77840-2811
800-392-3310 OR 979-845-8161 • GIVING.TAMU.EDU/1RECEIPT

GIFT:

\$1,000.00
Chancellor's Century Council

2180478
05/19/08

CES Environmental Services Incorporated
4904 Griggs Road
Houston, TX 77021

THANK YOU. Your generous gift is helping Texas A&M become one of the nation's top universities while sustaining the unique spirit that sets it apart. Your investment in academic excellence demonstrates a strong commitment to Texas A&M's rich heritage and the bright future of Aggies who will change the world.

Eddie J. Davis
President, Texas A&M Foundation

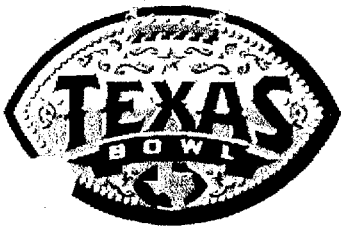
Elsa A. Murano
President, Texas A&M University

The Foundation may use 5% of this gift or its earnings to offset fund raising costs. This one-time charge does not apply to non-endowed scholarships.

180895
CONTROL NO.

No Goods or Services were provided in exchange for this contribution.
Please retain this receipt for your records.

EPAHO054004607



Texas Bowl Ticket Offer

Game Date:

Tuesday, December 30, 2008

ACCOUNT NUMBER: 1061663

CES Environmental
Greg Bowman
4904 Griggs Rd
Houston, TX 77021

Email:

NO.	DESCRIPTION	SEC.	ROW	SEATS	PRICE	TOTAL
1	Shipping & Handling Fee FEE				\$5.00	\$5.00
3	2008 Texas Bowl	322	H	13 - 15	\$25.00	\$75.00

Additional Parking Option:

Qty.	Price	Total
_____ Parking	X \$20	= \$_____

Sales and use tax is zero dollars on all game tickets and parking.

Season Ticket Holder Exclusive Offer:

We are holding your Texans season ticket location for your exclusive opportunity to purchase for the 2008 Texas Bowl. Order today and get the lowest price available for this spectacular bowl game.

ADDRESS CHANGES:

It is important that you keep your address current at all times. Address changes must be made in writing and can be requested by mail or faxed to (832) 667-2191.

TOTAL PURCHASE	\$80.00
PAYMENT TO DATE	\$0.00
REMAINING BALANCE	\$80.00
AMOUNT DUE	\$80.00

QUESTIONS ABOUT YOUR INVOICE? PLEASE CALL (832) 667-2002 AND SELECT OPTION #1.

Do you want to get more involved with the bowl game? Call (832) 667-2012 to volunteer or (832) 667-2210 for information on Bowl Backer ticket packages.

ACCOUNT NUMBER: 1061663

PAYMENT DUE DATE: 10/28/2008
AMOUNT DUE \$80.00

METHOD:



CHECK

CC/CK NO. _____

EXP. DATE _____

SIGNATURE OF PURCHASER _____

AMOUNT ENCLOSED _____

CES Environmental
Greg Bowman
4904 Griggs Rd
Houston, TX 77021

Make Checks Payable to: Lone Star Sports & Entertainment
Please remit payment in the enclosed envelope to:
Lone Star Sports & Entertainment
Ticket Office-Two Reliant Park
Houston, TX 77054

0010616637 0000080002 0000080002 0007655223

No Refunds No Exchanges

EPAHO054004608

Purchase Order Request Form

P.O. Number 376404

Date 10-24-2008

Vendor: Lone Star Sports and Entertainment (LSSE)

Contact: Melisa Garza

Phone: Extension 126

Item #	Description	Quantity	Cost
<u>1</u>	<u>Texas Bowl Tickets</u>	<u>3</u>	<u>\$25.00</u>
<u>2</u>	<u>Shipping and Handling Fee</u>	<u>1</u>	<u>\$5.00</u>
	<u>Used Matthew L. Bowman Credit Card Total</u>	<u>1</u>	<u>\$80.00</u>

Submitted By: Melisa Garza

Approved By: _____



For Office Use Only

Internal Expense

- ☐ CS
- ☐ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense

What Job?

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

Ticket Operations
Two Reliant Park
Houston, TX 77054
(832) 667-2002



Lone Star Sports & Entertainment Credit Card Receipt

Name on account: CES Environmental

Account Number: 1061663

Approval Code: 087772

Card Type: VI

CC Number: x3173

Amount: \$80.00

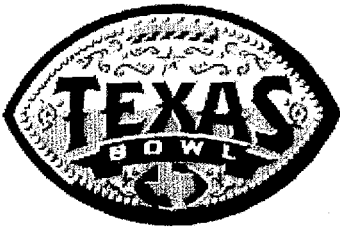
Expiration Date: **/**

Transaction Date: 10/27/2008 2:04 PM

RECEIVED
OCT 31 2008

BY: _____

EPAHO054004610



Texas Bowl Ticket Renewal Invoice

Game Date:
Tuesday, December 30, 2008

ACCOUNT NUMBER: 1061663

CES Environmental
Greg Bowman
4904 Griggs Rd
Houston, TX 77021

POSTED

Email: seaston@cesenvironmental.com

NO.	DESCRIPTION	SEC.	ROW	SEATS	PRICE	TOTAL
8	2008 Texas Bowl	106	F	1 - 8	\$75.00	\$600.00
4	08 Texas Bowl Parking	PLAT			\$30.00	\$120.00
1	Shipping & Handling Fee	FEE			\$5.00	\$5.00

Additional Parking Option:		
Qty.	Price	Total
_____ Parking	X \$20	= \$_____

85000

pd 7/30
clc

Sales and use tax is zero dollars on all game tickets and parking.

RENEW YOUR TICKETS TODAY:

The priority renewal deadline is August 20, 2008. Send your payment in today and lock in your seat location for the 2008 game. You can also renew over the phone by calling (832) 667-2002.

ADDRESS CHANGES:

It is important that you keep your address current at all times. Address changes must be made in writing and can be requested by mail or faxed to (832) 667-2191.

TOTAL PURCHASE	\$725.00
PAYMENT TO DATE	\$0.00
REMAINING BALANCE	\$725.00
AMOUNT DUE	\$725.00

QUESTIONS ABOUT YOUR INVOICE? PLEASE CALL (832) 667-2002 AND SELECT OPTION #1.

ACCOUNT NUMBER: 1061663

PAYMENT DUE DATE: 08/20/08
AMOUNT DUE \$725.00

METHOD:     CHECK

CC/CK NO. _____

EXP. DATE _____

SIGNATURE OF PURCHASER _____

AMOUNT ENCLOSED _____

CES Environmental
Greg Bowman
4904 Griggs Rd
Houston, TX 77021

Make Checks Payable to: Lone Star Sports & Entertainment
Please remit payment in the enclosed envelope to:
Lone Star Sports & Entertainment
Ticket Office-Two Reliant Park
Houston, TX 77054

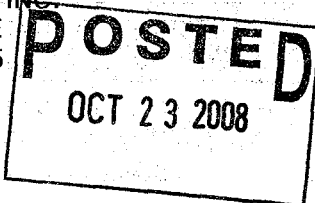
0010616637 0000725006 0000725006 0007300208

No Refunds No Exchanges

EPAHO054004611

Invoice

TEXAS DUCT SYSTEMS, INC.
8001 KEMPWOOD DRIVE
HOUSTON, TEXAS 77055
PHONE: 713-957-1292
FAX: 713-957-1296



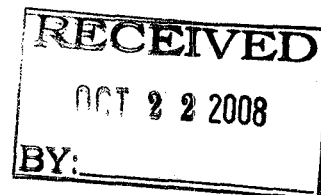
Invoice Number: 0121364-IN
Invoice Date: 10/8/2008

Order Number: 8257-08
Customer Number CASHSAL

Sold To:
CES ENVIRONMENTAL
PAID VISA

Ship To:

CES ENVIRONMENTAL
4904 GRIGGS RD
ATTN: MENDOZA
HOUSTON, TX 77021



Customer P.O.	SHIP VIA	W.O.#	Terms	
CES ENVIRONMENT	K'S	8257-08	COD	
Description	Unit	Ordered	Price	Amount
18G LONG SEAM PIPE & ACCS.	LOT	1	624.80	624.80
12" LONG SEAM PIPE (2 PCS)	FT	8	0.00	0.00
24" LONG SEAM PIPE (2 PCS)	FT	10	0.00	0.00
3 GORE 90 ELBOW 34"	EACH	1	0.00	0.00
3 GORE 90 ELBOW 24"	EACH	2	0.00	0.00
REDUCER 34" TO 24"	EACH	1	0.00	0.00
REDUCER 24" TO 12"	EACH	1	0.00	0.00
ANGLE RINGS INSTALLED:				
GALV ANGLE RING W/ HOLES 12"	EACH	4	0.00	0.00
GALV ANGLE RING W/ HOLES 24"	EACH	10	0.00	0.00
GALV ANGLE RING W/ HOLES 34"	EACH	3	0.00	0.00
24" ROUND HANGERS - 16 GAGE	LOT	2	25.00	50.00
WELDING CHARGE	LOT	1	1,800.00	1,800.00

for c/c

130009
Rec

Net Invoice: 2,474.80
Freight: 90.00
Sales Tax: 211.61
Invoice Total: 2,776.41

EPAHO054004612

TEXAS JURY SYSTEMS
8001 KEMPAWOOD DR
HOUSTON TX 77055
713-957-1292
1089295216283

Merchant ID: 1089295216283

Sale

*****4637

VISA

Entry Method: Swiped

Amount: \$ 339.74

Tax: \$ 27.95

Total: \$ 366.69

10/10/08

10:05:13

Invt: 000001

Appr Code: 050200

Approved: Online

Batch#: 000145

Customer Copy
THANK YOU!
COME AGAIN!

Sales Order

2:57:30PM

TEXAS DUCT SYSTEMS, INC.
8001 KEMPWOOD DRIVE
HOUSTON, TEXAS 77055
PHONE: 713-957-1292
FAX: 713-957-1296

Order Number: 8428-08
Order Date: 10/10/2008

Sold To:
CES ENVIRONMENTAL
PAID VISA

Ship To:
CASH SALES

FAX #

Customer P.O.	W.O.#	Special Instructions	Terms		
CES ENVIRONMENT	8428-08		COD		
Description	Unit	Ordered	Price	Amount	
SPIRAL DUCT & ACCESSORIES FABRICATED	LOT	1	110.00	110.00	
SPIRAL TEE 12" 18 G SPECIAL ORDERED:	EACH	1	0.00	0.00	
SPIRAL BLAST GATE 12"	EACH	2	55.00	110.00	

P.D.C.C.
Steve

WE APPRECIATE YOUR BUSINESS!

Net Order: 220.00
Freight: 118.74
Sales Tax: 27.95
Order Total: 366.69

EPAHO054004614

Purchase Order Request Form

P.O. Number:

376298

Date:

10/13/08

Vendor:

Texas Duct System

Contact:

Phone:

713 957-1292

Item #

Description

Quantity

Cost

Spiral Duct & Acc.

220.⁰⁰

Spiral Tee 12" 18G

Freight 118.74

tax 27.95

total 366.69

Submitted By:

Steve

Approved By:

For Office Use Only

Internal Expense:

☐ CS
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☐ DSP

Job Expense:

What Job?

Thermal Oxidizer

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

.....
THOMAS TIRE REPAIR
14 ROC THOMAS RD.
HATTIESBURG MS 39401
601-582-4793

C O P Y

10/12/2008 07:17:32

Sale:

Transaction #: 3
Card Type: VISA
Acct #: 0402
Entry: Manual
Invoice #: 310
Total: 331.70

Device ID: OP01

Reference No.:

288284012571178

Auth. Code: 013321

Respon. AUTH/TK1 013321

CUU2 Resp.:

CUU2 not processed.

Merchant number ***00363

CUSTOMER COPY

EPAHO054004616



THOMAS TIRE REPAIR
14 R. C. Thomas Rd.
HATTIESBURG, MS 39401
601-582-4793 601-408-4060
FAX 601-582-4775

NAME			DATE
C. E. S.			4849
ADDRESS			
MAKE		MODEL NO.	PHONE
TROUBLE REPORTED		SERIAL NO.	DATE PROMISED
713-553 - 7860 - DR			DATE OF ORIGINAL INSTALLATION
281-704-8637 00			CREDIT CARD
			<input type="checkbox"/> ESTIMATE <input type="checkbox"/> CASH
			<input type="checkbox"/> WARRANTY <input type="checkbox"/> CHARGE
			<input type="checkbox"/> CONTRACT <input type="checkbox"/> C.O.D.
QTY.	DESCRIPTION	AMOUNT	
1.	USED TIRE 11R 22.5	195 00	
1.	Mount Fee	25 00	
1.	Road Service / Call out	80 00	
1.	Old Tire Disposal Fee	10 00	
		310 00	
COMMENTS		TOTAL MATERIALS	
		TECHNICAL SERVICE TIME <input type="checkbox"/> SHOP <input type="checkbox"/> HOME	
		<input type="checkbox"/> PICK UP OR DELIVER <input checked="" type="checkbox"/> SERVICE CALL CHARGE	
TECHNICIAN	DATE COMPLETED	TAX	
W. Thomas	10-14-08		
SIGNATURE		TOTAL	331 70
Signature above constitutes acceptance of above work as being satisfactory - and that equipment has been left in good condition.		Thank You	

INVOICE

EPAHO054004617

448222024885
TOOL MART
2412 TEXAS AVE
HOUSTON, TX 77062
(713)222-8665

Merchant ID: 800000536727
Term ID: 001

Ref #: 003

Sale

XXXXXXXXXXXX4637

VISA

Entry Method: Swiped

09/24/09

07:44:13

Inv #: 000000

Appr Code: 000012

Apprvd: Online

Settle: 09/24/09

Amount:

\$ 92.15

Tax:

\$ 1.37

Total:

\$ 93.52

Customer Copy
THANK YOU*

Order Request Form

P.O. Number:

Date:

Vendor:

Contact:

Phone:

Item #

Description

QuantityCost \$

1

Budd Wheel Socket

1

52.15

Credit Card Purchase

Submitted By:

Approved By:

Office Use Only

Internal Expense:

Job Expense:

What Job?

CS
FS
Trs
SC
MH
DE
D

☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

TOMMY TOOLS CO.
9006 AIRPORT BOULEVARD
HOUSTON TX 77061
713-943-3527
THANK YOU

10-15-2008 #0

TOOLS	24.99	T
TOOLS	31.99	T
TOOLS	30.99	T
TOOLS	29.99	T
TOOLS	24.99	T
2X	2.99	@
TOOLS	5.98	T
2X	3.99	@
TOOLS	7.98	T
TOOLS	2.99	T
TOOLS	1.99	T
TOOLS	49.99	T
TOOLS	7.99	T
TOOLS	44.99	T
TOOLS	89.99	T
TOOLS	12.99	T
3X	4.99	@
TOOLS	14.97	T
TOOLS	11.99	T
SUBTL	394.80	
TAX	32.57	
CHECK	427.37	

ITEM 20
1567 12:22PM

DATE 325160481991 TIME
10/15/2008 173900 12:24:00

TOMMY TOOLS
9006 AIRPORT BLVD
HOUSTON, TX 77061
713 943 3527

CREDIT SALE

TRANS #039
AUTH #050399
VISA ACCOUNT #
XXXXXXXXXXXX5649

SALE AMOUNT \$394.80

TAX AMOUNT \$32.57

TOTAL AMOUNT \$427.37

THANK YOU!
TOOL DAWG

CUSTOMER COPY

Mandm
MRI
Tools

TOMMY TOOLS CO.
9006 AIRPORT BOULEVARD
HOUSTON TX 77061
713-243-3527
THANK YOU

PO 376443

10-30-2008 #0

TOOLS	29.99	T
SUBTL	29.99	
TAX	2.47	
Chg	32.46	
ITEM	1	4605 11:33PM

TOMMY TOOLS CO.
9006 AIRPORT BOULEVARD
HOUSTON TX 77061
713-943-3527
THANK YOU

09-30-2008 #0

TOOLS 39.99 T
SUBTL 39.99
TAX 3.30
Chg 43.29

ITEM 1
8759 13:54TM

Transfer Pump

VERTX

DATE 325160481991 TIME
09/30/2008 173900 13:55:14

TOMMY TOOLS
9006 AIRPORT BLVD
HOUSTON, TX 77061
713 943 3527

CREDIT SALE

LOREN'S

CCC

TRANS #03E
AUTH #084413
VISA ACCOUNT #
XXXXXXXXXXXX4652

SALE AMOUNT \$39.99

TAX AMOUNT \$3.30

TOTAL AMOUNT \$43.29

THANK YOU!
TOOL DAWG

CUSTOMER COPY

CES ENVIRONMENTAL SERVICES, INC.

Tracey Thomasse

11/14/2008

41309

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2008	Bill	PA Security Plan	800.00	800.00		800.00
				Check Amount		800.00

PAYMENT
RECORD

CES Environmental S	Pmt for writing PA Facility Security Plan and Faci	800.00
---------------------	--	--------

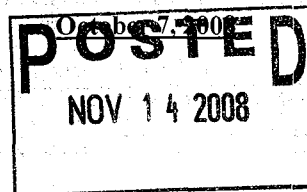
565369 (5/08)

EPAHO054004625

Purchase Order Request Form

P.O. Number: 376 274

Date:



Vendor: Tracey Thomassee

Contact: Tracey Thomassee

Phone: (409) 984-1402

Item #	Description	Quantity	Cost
n/a	Payment for writing PA Facility Security Plan and Facility Response Plan (2 nd payment, \$2000 total)		800.00

Submitted By: Clinton Hopkins

Approved By:

For Office Use Only

Internal Expense:

☐ CS
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☐ DSP

☒ PA

Acct Code:

864020

PA

Job Expense:

What Job? Port Arthur

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

CES ENVIRONMENTAL SERVICES, INC.

Date	Type	Reference
2/22/2008	Bill	

Trailer Flooring & Repair

Original Amt.
3,000.00

Balance Due
3,000.00

2/22/2008

Discount

Check Amount

Payment
3,000.00
3,000.00

PAYMENT
RECORD

3,000.00

CES Environmental S #217

552394 (6/07)

EPAHO054004627

832-971-2426



TO CES ENVIRONMENTAL SERV
713 477 2818

WORK ORDER
SALES RECEIPT

[illegible]

We appreciate your business !

TOTAL

3000⁰⁰

EPAHQ054004628

Order Request Form

P.O. Number: 374 285

Date: 2 / 19 / 08

Vendor: Irwin Flooring

Contact:

Phone:

Item #

Description

Quantity

Cost \$

Replan Floor #212

2-2570 ov

Submitted By:

Approved By: _____

Office Use Only

Internal Expense:

Classes

Job Expense:

What Job?

CS

FS

Trans

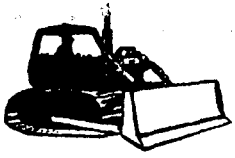
SGA

MRI

DRIVE

125

☐ Give Vendor Re-Sale Certificate☐ Vendor to Charge Sales Tax



TRAILER FLOORING & REPAIR



9900 Beaumont Hwy. • Houston, Texas 77028

Date 6/12/08

To CES ENVIRONMENTAL SERVICES INC.

WORK ORDER
SALES RECEIPT

HOUSTON, TX.

713-417-2818

TEAR OFF & REPLACE FLOOR ON 20' PULL TRAILER
LABOR & SCREWS

\$ 678.00

Paid Check

TRL # 202

Thank you!
Richard
832-613-7964

We appreciate your business !

TOTAL

\$ 678.00

38734

Trailer Transit, Inc.

6/25/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2008	Bill	0432811	3,194.00	3,194.00		3,194.00
				Check Amount		3,194.00

PAYMENT
RECORD

CES Environmental S Transport J-Tech trailer

3,194.00



560632 (1/08)



EPAHO054004631



1130 East US 20 • Porter, IN 46304
(800)423-3647

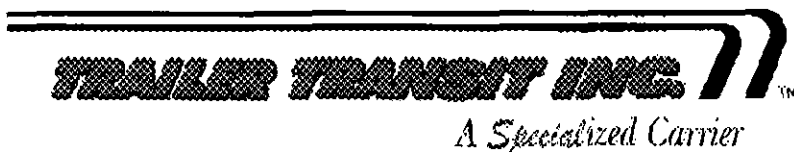
Invoice

Code	FREIGHT BILL	INQUIRY	Order #	0432811
S J-TECH			Invoice Number	
H 102 OSCAR WAY			Bill Of Lading #	
I CHESTER SPRINGS PA			Purchase Order #	
P			SDR/POD Required	2
Code	Code COD		Received	N
C CES ENVIRONMENTAL SRVC	B THIS IS A COD INVOICE		Flg	POSTBIL
O 4904 RIGGS ROAD	I X		Driver	
N HOUSTON TX	L PORTER, IN 46305		Tractor	
S	L		Trailer	
Tariff	Item	MILES	1403	PPD/Col
Description			Pieces	Qty
1 EMPTY VAN TRL			1	12500
MILEAGE RATE				1541
ADMIN SURCHARGE				1541
FUEL SURCHARGE				1541
SERVICE CHARGE				
TOLLS				

Total Amount 3,194.00

POSTED
6-17-08

EPAHO054004632



1130 East US 20
Porter, IN 46304
800-423-3647
Fax 219 983 1251

Date: 6/16/2008

Order number 432811

Sales Person PAT D

SHIPMENT CONFIRMATION AND AGREEMENT

shipment will be ready for transport on: June 23 2008

to be picked up no later than: June 25 2008

requested by STEVE STRICKER company CES ENVIRONMENTAL SERVICES

city and state HOUSTON TX phone 281 433 7052 fax 713 748 8664

origin CHESTER SPRINGS PA destination HOUSTON TX

load description ROADWORTHY EMPTY VAN

agreed freight rate of \$3194.00 per shipment number of shipment(s): 1

weight: 1250 no. of axles: dimensions H L W L I L

Special Equipment / Instructions: COD

Rates are based on the above information supplied by the Shipper and are subject to change with actual weights and dimensions. Shipper agrees to pay carrier an "Equipment ordered but not used" charge of \$ 550.00 for any move not canceled at least 24 hours prior to earliest available ship date or if move cannot be completed due to no fault of carrier.

This freight rate is subject to additional charges and amount for enroute repairs to customer equipment as prescribed in Trailer Transit, Inc ICC: 400A, 101, 403, or any contract agreement in effect as of the date of transport noted above. Such transportation charges shall also be subject to any reissuance of the above named tariffs and/or contracts.

Shipper agrees that any liability of Carrier arising out of or in any way relating to this Agreement shall in no event exceed \$500,000.00 for freight loss or damage claims. Carrier shall not be liable for any consequential damages, which arise out of, or in any way relate to loss of use, loss of market, or any replacement or rental charges.

Finally, Shipper agrees that Carrier shall not have any liability for freight loss, damage claims, or consequential damages arising there from or relating to protective services, including but not limited to refrigeration, heaters and generators, whether provided by the Shipper or the Carrier.

TO BE COMPLETED BY THE SHIPPER

Authorized Signature X

Typed or Printed

Steven K. Stricker

Date

6-16-08

Company

CES Environmental

City/State

Houston, TX

Phone

281-433-7052

Emergency Contact

Same

Emergency Phone

1/5/2009

Transport Logistics

**16,111.00

Sixteen Thousand One Hundred Eleven and 00/100*****

Transport Logistics
PO Box 636
Oak Creek, WI 53154

Transport Logistics			1/5/2009			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/27/2008	Bill	5057	5,240.00	5,240.00		5,240.00
9/27/2008	Bill	5071	5,740.00	5,740.00		5,740.00
9/27/2008	Bill	5069	5,131.00	5,131.00		5,131.00
				Check Amount		16,111.00

CES Environmental S 16,111.00

Transport Logistics			1/5/2009			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/27/2008	Bill	5057	5,240.00	5,240.00		5,240.00
9/27/2008	Bill	5071	5,740.00	5,740.00		5,740.00
9/27/2008	Bill	5069	5,131.00	5,131.00		5,131.00
				Check Amount		16,111.00

CES Environmental S 16,111.00

EPAHO054004634



Phone: 888 207 9275
Fax: 414 761 5773

RECEIVED
OCT 29 2008
BY: _____

Invoice Number: 0005071
Invoice Date: 09/19/2008
Ship Date: 09/11/2008

PO BOX 636 Oak Creek, WI 53154
Phone 414-761-2854 Fax 414-856-1788

BILL TO

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD
HOUSTON, TX 77021

Reference #
CESHOU

REMIT TO:

Transport Logistics Inc
PO BOX 549
Kenosha, WI 53141-0549

Fed ID # 39-1993984

SHIPPER

INTERSTATE INDUSTRIAL SHEET METAL
445 WEST OKLAHOMA AVE
MILWAUKEE, WI 53201

Bill of Lading:

CONSIGNEE

CES ENVIROMENTAL SERVICES
4904 GRIGGS RD
HOUSTON, TX 77021

Consignee Reference:

DESCRIPTION	WEIGHT	RATE	CHARGES
OXIDIZER	46000.0		\$5,740.00
130009 rec			
PU KONO KOGS INC		GREEN BAY	WI

POSTED
OCT 29 2008

Remit To:

Transport Logistics Inc
PO BOX 549
Kenosha, WI 53141-0549

Please pay this amount:

After 10/04/2008

Please Pay

\$5,740.00

\$5,826.10

THANK YOU FOR YOUR BUSINESS!

EPAHO054004635

PRODUCT 1200

#5071

RapidForms 1-800-257-8354

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **KONO KOGS, INC.**
At **2503 Beaumont St. • Green Bay, WI 54301**
(920) 432-2899

DATE **9-11-08** SHIPPER'S NO. _____
CARRIER **↓** CARRIER'S NO. _____
BY _____

CONSIGNEE
AND
DESTINATION

CES Environmental
981995 Rd.
Houston Tex.

TN 5071
Bob Smith

ROUTE _____ DELIVERING CARRIER _____

CAR OR VEHICLE
INITIALS & NO. _____

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	BRG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "to be prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid). Charges Advanced: \$ _____
1		Ceramic Media Chamber		25.00			
1		Exhaust Stack		500			
2		SKIDS - CERAMIC MEDIA		1000			
1		INLET DUCT + DAMPER		200			
1		CONTROL PANEL		200			
1		VARIABLE SPEED DRIVE		300			
		EXHAUST STACK - BASE		1000			

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO. _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

If the above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

KONO KOGS
2503 Beaumont St. • Green Bay, WI 54301

Shipper, Per

Agent, Per

Permanent post-office address of shipper

FORM 1200, RAPIDFORMS, INC. THORNSFORD, NJ 08066-9489

EPAHO054004636



Phone: 888 207 9275
Fax: 414 761 5773

RECEIVED
SEP 27 2008

PO BOX 636 Oak Creek, WI 53154
Phone 414-761-2854 Fax 414-856-1788

Invoice Number: 0005069
Invoice Date: 09/23/2008
Ship Date: 09/18/2008

BILL TO

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD
HOUSTON, TX 77021

Reference #

CESHOU

REMIT TO:

Transport Logistics Inc
PO BOX 549
Kenosha, WI 53141-0549

Fed ID # 39-1993984

SHIPPER

KONO KOGS INC
2503 BEAUMONT STREET
GREEN BAY, WI 54301

Bill of Lading: 19589234

CONSIGNEE

CES ENVIROMENTAL SERVICES
4904 GRIGGS RD
HOUSTON, TX 77021

Consignee Reference:

DESCRIPTION	WEIGHT	RATE	CHARGES
OXIDIZER	40000.0		\$5,131.00

130009 REC

POSTED
OCT 29 2008

Remit To:

Transport Logistics Inc
PO BOX 549
Kenosha, WI 53141-0549

Please pay this amount:

After 10/08/2008

Please Pay \$5,207.96

\$5,131.00

THANK YOU FOR YOUR BUSINESS!

EPAHO054004637

#5069

**American ★★★★★
Transport Inc.**
"A member of the TIL family of companies."

 100 Industry Drive
 Pittsburgh, PA 15275-1014
 (412) 788-8878

DELIVERY RECEIPT

BILL OF LADING NO.									
UNIT NO. 175001									
ORDER NO. (INVOICE NO.) A 5 8 9 2 3 4 A									

FROM: (SHIPPER) Kono Kogs Inc				TO: (CONSIGNEE) ees Environmental			
STREET 2503 Beaumont St				STREET 4904 Griggs Rd			
CITY, STATE Green Bay WI		ZIP CODE 54301		CITY, STATE Houston TX		ZIP CODE 77021	
NUMBER SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			WEIGHT (SUBJECT TO CORRECTION)	RATE	CHARGES (FOR CARRIER USE ONLY)	
3	Pice Oxidizer			30000			
NOTE: American Transport, Inc. WILL NOT ACCEPT ANY RESPONSIBILITY FOR DAMAGE, SHORTAGE, ETC. NOTATION BY CONSIGNEE ON THIS DELIVERY RECEIPT WITHOUT APPROVAL OF GENERAL OFFICE AT PITTSBURGH, PA CALL 630-284-1900				Type or Print Driver's Name		Unit Number	
RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				Driver's Signature <i>[Signature]</i>			
FIRM <i>[Signature]</i>				Date Delivered		Time Delivered	
BY <i>[Signature]</i>						A.M. P.M.	

Show Complete Company Name and Signature - Initials Not Accepted

Return to American Transport General Office.

EPAHO054004638

41680

Transport Logistics
Date 9/27/2008 Type Bill Reference 5057

Original Amt.
5,240.00

11/20/2008
Balance Due 5,240.00
Discount
Check Amount

Payment
5,240.00
5,240.00

PAYMENT
RECORD

CES Environmental S oxidizer

5,240.00



565369 (5/08)



EPAHO054004640



Phone: 888 207 9275
Fax: 414 761 5773

RECEIVED
SEP 21 2008

Invoice Number: 0005057
Invoice Date: 09/23/2008
Ship Date: 09/18/2008

PO BOX 636 Oak Creek, WI 53154
Phone 414-761-2854 Fax 414-856-1788

BY: _____

BILL TO

CES ENVIRONMENTAL SERVICES
4904 GRIGGS RD
HOUSTON, TX 77021

Reference #

CESHOU

REMIT TO:

Transport Logistics Inc
PO BOX 549
Kenosha, WI 53141-0549

Fed ID # 39-1993984

SHIPPER

KONO KOGS INC
2503 BEAUMONT STREET
GREEN BAY, WI 54301

Bill of Lading: 589233

CONSIGNEE

CES ENVIROMENTAL SERVICES
4904 GRIGGS RD
HOUSTON, TX 77021

Consignee Reference:

DESCRIPTION	WEIGHT	RATE	CHARGES
OXIDIZER	46000.0		\$5,240.00

1300009
Freight Rec



Remit To:

Transport Logistics Inc
PO BOX 549
Kenosha, WI 53141-0549

Please pay this amount:

\$5,240.00

After 10/08/2008

Please Pay \$5,318.60

THANK YOU FOR YOUR BUSINESS!

EPAHO054004641

THIS SHIPPING ORDER

must be legibly filled in, in Indelible Pen, or in Carbon, and retained by the Agent.

#5057

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **KONO KOGS, INC.**
2503 Beaumont St. - Green Bay, WI 54301
At (920) 432-2899

CONSIGNEE
AND
DESTINATION

Ces Environmental PH. (713) 6076-1460
4904 Griggs RD
Houston, TX 77021

DATE 9-12-08	SHIPPER'S NO.
CARRIER ↓	CARRIER'S NO. 889233
BY American Transport	
ROUTE	DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WT. (LBS.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignee) If charges are to be prepaid, write or stamp here, "To be Prepaid."
1	Pallet/Fan Base Frame	22,000			Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid). Charges Advanced: _____
1	Ladder Access	600			
1	Pallet Access Doors (2)	300			
1	Pallet, Surplus/Spare Parts	200			
1	Pallet, Expansion joint frames (2 sets)	400			
1	Pallet, Left over Parts	400			

PLACARDS SUPPLIED ☐ YES ☐ NO

SHIPPER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a through bill of lading or a bill of lading for a single voyage.
† Shipper's liability in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specified by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Shipper

KONO KOGS
2503 Beaumont St. - Green Bay, WI 54301

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

FORM 1200, RAPIDFORMS, INC. THOROFARE, NJ 08068-8498

EPAHQ054004642

Treasurer, State of Tennessee			12/5/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/5/2008	Bill	TXD008950461	200.00	200.00		200.00
				Check Amount		200.00

PAYMENT
RECORD

CES Environmental S	TRFDS - US EPA ID #TXD008950461	Report	200.00
---------------------	---------------------------------	--------	--------



565369 (5/98)



Purchase Order Request Form

Vendor: State of Tennessee
Contact: _____
Phone: _____

PO Number: 376684
Date: 12/5/08

Description

Quantity

RECEIVED
Cost
DEC 05 2008
BY: _____
\$200.00

Permit Renewal

POSTED
DEC 05 2003

Total: \$ -

Reason Needed:

Submitted By:

Approved By:

For Office Use Only

Class Codes:

TW

FS

Trans

SGA

MRI

DRM

DSP

REC

PA

Chart of Account #

847

Job Experience

Yes

No

What Job?

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

**FORM TRFDS**

REPORT YEAR

2009

TRANSPORTER PERMITS EXPIRE
JAN 31 OF EACH YEAR,
REGARDLESS OF ISSUANCE DATE.

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT

ANNUAL FEES DUE BY DECEMBER 31.

HAZARDOUS WASTE TRANSPORTER FEE DETERMINATION

US EPA ID NUMBER

SITE, BUSINESS, OR INSTALLATION NAME

TXD008950461

CES ENVIRONMENTAL SERVICES INC

NOTE: THIS FEE FORM MUST BE ACCOMPANIED BY FORM TR (HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION / RENEWAL)

A ► IF LOCATED IN THE STATE OF TENNESSEE

CHECK THE APPROPRIATE CATEGORY AND PAY THAT AMOUNT

CATEGORY (CHECK ONLY ONE)	DESCRIPTION	FORM TR REQUIRED	APPLICATION FEE \$100.00	EPA ID NUMBER FEE \$100.00	ANNUAL PERMIT FEE \$200.00	OWNERSHIP CHANGE FEE \$100.00	AMOUNT YOU OWE
1A <input checked="" type="checkbox"/>	I CURRENTLY HAVE A VALID PERMIT FROM TENNESSEE AND WANT TO RENEW IT FOR ANOTHER YEAR	YES			<input checked="" type="checkbox"/>		\$200.00
2A <input checked="" type="checkbox"/>	I CURRENTLY HAVE A VALID PERMIT FROM TENNESSEE AND AM NOTIFYING OF A CHANGE IN OWNERSHIP	YES	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$400.00
3A <input checked="" type="checkbox"/>	I CURRENTLY HAVE A VALID PERMIT FROM TENNESSEE AND AM NOTIFYING OF A CHANGE IN LOCATION	YES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$400.00
4A <input checked="" type="checkbox"/>	I DO NOT HAVE A PERMIT IN THE STATE OF TENNESSEE. I AM APPLYING FOR ONE NEW PERMITS - TN ONLY	YES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		\$400.00
5A <input checked="" type="checkbox"/>	I HAVE AN OLD OUT OF DATE PERMIT FROM TENNESSEE AND WISH TO RENEW OR RE-INSTATE IT	YES	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		\$300.00
6A <input checked="" type="checkbox"/>	I MOVED TO A LOCATION THAT ALREADY HAD AN EPA ID NUMBER ISSUED BY THE STATE OF TENNESSEE. I NEED A TRANSPORTER PERMIT REGISTERED TO THIS LOCATION. (I UNDERSTAND THAT I CANNOT USE THE EPA ID NUMBER THAT I HAD BEEN USING AT MY OLD ADDRESS)	YES	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$400.00
7A <input checked="" type="checkbox"/>	I CURRENTLY HAVE AN EPA ID NUMBER FOR MY SITE AND AM ADDING HAZARDOUS WASTE TRANSPORTATION TO THE SAME EPA ID NUMBER	YES	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		\$300.00
8A <input checked="" type="checkbox"/>	I DO NOT PICK UP OR DROP OFF WASTE IN TENNESSEE, HOWEVER, I AM LOCATED IN TENNESSEE BUT OPERATE OUTSIDE THE STATE OF TENNESSEE. OTHER STATES REQUIRE THAT I HAVE A VALID EPA ID NUMBER FOR THIS.	YES		<input checked="" type="checkbox"/>			\$100.00

B ► IF LOCATED IN A STATE OTHER THAN TENNESSEE

CATEGORY (CHECK ONLY ONE)	DESCRIPTION	FORM TR REQUIRED	APPLICATION FEE \$100.00	EPA ID NUMBER FEE \$100.00	ANNUAL PERMIT FEE \$200.00	OWNERSHIP CHANGE FEE \$100.00	AMOUNT YOU OWE
1B <input checked="" type="checkbox"/>	I CURRENTLY HAVE A VALID PERMIT FROM TENNESSEE AND WANT TO RENEW IT FOR ANOTHER YEAR	YES			<input checked="" type="checkbox"/>		\$200.00
2B <input checked="" type="checkbox"/>	I HAVE NO TENNESSEE PERMIT. I HAVE AN EPA ID NUMBER FROM ANOTHER STATE - I WANT A HAZ WASTE TRANSPORTER PERMIT FROM TENNESSEE	YES	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		\$300.00
3B <input checked="" type="checkbox"/>	I HAVE NO PERMIT AND NO EPA ID NUMBER AND I WANT A HAZ WASTE TRANSPORTER PERMIT FROM TENNESSEE	CONTACT YOUR AUTHORIZED STATE AGENCY TO OBTAIN AN EPA ID NUMBER, THEN APPLY WITH THE STATE OF TENNESSEE BY SELECTING CATEGORY 2B ABOVE.					
4B <input checked="" type="checkbox"/>	I CURRENTLY HAVE A VALID PERMIT FROM TENNESSEE AND AM NOTIFYING OF A CHANGE IN LOCATION	A CHANGE IN LOCATION REQUIRES THAT YOU OBTAIN A NEW EPA ID NUMBER OR UTILIZE ONE ASSOCIATED WITH THE SITE YOU HAVE MOVED TO. CONTACT YOUR AUTHORIZED STATE AGENCY ABOUT THIS CHANGE. THEN APPLY WITH THE STATE OF TENNESSEE BY SELECTING CATEGORY 2B ABOVE.					
5B <input checked="" type="checkbox"/>	I CURRENTLY HAVE A VALID PERMIT FROM TENNESSEE AND AM NOTIFYING OF A CHANGE IN OWNERSHIP	YES	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		\$300.00

C ► DIRECTIONS FOR PAYING YOUR FEES

NOTE: FAILURE TO FOLLOW THESE INSTRUCTIONS MAY DELAY ISSUANCE OF YOUR PERMIT

1. MAKE CHECK OR MONEY ORDER PAYABLE TO: "TREASURER, STATE OF TENNESSEE"
2. WRITE YOUR EPA ID NUMBER ON YOUR REMITTANCE ALONG WITH "TRFDS"
3. RETURN THIS COMPLETED FORM ALONG WITH YOUR REMITTANCE TO:

DIVISION OF FISCAL SERVICES - FEE SECTION (HWM)
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
401 CHURCH STREET, 14th FLOOR L&C TOWER
NASHVILLE, TN 37243

DO NOT SEND CASH

CN-0783

VISIT US AT OUR WEB SITE AT <http://www.state.tn.us/environment/swm/> or call 1-800-237-7018

RDA 2203

EPAHO054004645

Tri-Plex Breathing Air Services, Inc.

11/8/2008

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2008	Bill	16083	289.13	289.13		289.13
				Check Amount		289.13

PAYMENT
RECORD

CES Environmental S 12 PAC Breathing Air for KMTEX Rental Dates:

289.13



565369 (5/08)



Tri-Plex Breathing Air Services, Inc.

Invoice

P.O. Box 22777

Beaumont, TX 77720-2777

409-839-8156 * 409-839-8163 Fax

POSTED SEP 04 2008	DATE	INVOICE NO.
	9/3/2008	16083

BILL TO
CES ENVIRONNEMENTEL 4904 GRIS RD HOUSTON, TX 77021

SHIP TO
KMTEX STEVE 281-433-7052 JENNIE
RECEIVED SEP 03 2008 BY:

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	OFF RENT DATE
375973	Due on receipt	9/3/2008	DWL	8/7/2008	OT	08/08/2008
ITEM	DESCRIPTION	QTY	RATE	AMOUNT		
12PAC	12 PAC BREATHING AIR PURCHASE	1	90.00	90.00T		
TRAILER	TRAILER RENTAL 2 DAYS @ 25.00 PER DAY EA	1	50.00	50.00T		
5MAP	5 MIN AIR PAC RENTAL 2 DAYS @ 9.50 PER DAY EA	2	19.00	38.00T		
RWA	REGULATOR W/ ALARM RENTAL 2 DAYS @ 5.00 PER DAY EA	1	10.00	10.00T		
MANIFOLD	MANIFOLD RENTAL 2 DAYS @ 4.00 PER DAY EA	1	8.00	8.00T		
50LPH	50' LOW PRESSURE HOSE RENTAL 2 DAYS @ 3.00 PER DAY EA	8	6.00	48.00T		
FUEL SURCHARGE	FUEL SURCHARGE	1	25.00	25.00		
	RENTAL TICKET 12674 RENTAL PERIOD 8/7/08 THRU 8/8/08 RENTAL COMPLETE Sales Tax		8.25%	20.13		
THANK YOU FOR YOUR BUSINESS!				Subtotal	\$269.00	
24 HR. DOT 1-800-424-9300 AIR COMPRESSED 2.2 UN1002 NON FLAMABLE GAS CU FT _____ WEIGHT _____				Total	\$289.13	

EPAHO054004647

Purchase Order Request Form

P.O. Number:

375973

Date:

9-3-08

Vendor:

Tri-Plex Breathing Air Svc Inc

Contact:

Phone:

Jenni

Item #

Description

Quantity

Cost

	Breathing Air	1	

Submitted By:

Jenni

(Stue)

Approved By:

For Office Use Only

Internal Expense:

- ☒ CS
- ☒ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☐ DRM
- ☐ DSP

Job Expense:

What Job?

Kmtex

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

TRI-PLEX BREATHING AIR SERVICES, INC.

Ticket Number
12674

1660 Spindletop • Beaumont, Texas 77705
 (409) 839-8156 • FAX (409) 839-8163
 24 Hr. Emergency Response 888-839-8157

- ☐ Sale
☒ Rental
☐ Repair
☐ Credit

 CUSTOMER CBS Environmental

 SHIP TO KMTEx
Steve 281-433-7052

Date Ordered 8-5-08		Date Required 8-7-08		Date Shipped 8-7-08		Shipped Via OT		<input type="checkbox"/> Partial <input checked="" type="checkbox"/> Complete			
Ordered By Jennie		Purchase Order No.		Job No.		REL/REQ NO.					
Phone No.		Terms Net 30		Freight: <input type="checkbox"/> PPD. & ADD <input type="checkbox"/> PPD. & No ADD		<input type="checkbox"/> Collect		Salesman			
On Rent Date 8-7-08				Off Rent Date		Month		Week		Day	
Ordered	Shipped	Back Ordered	U/M	Item or TP Number	Description				Unit Price	Extension	
1	1	✓	EA	97YBMT	12 Pac Trailer				90.00		
1	1	✓	EA		Trailer Rental				25-		
2	2	✓	EA	99500072	5 min Air Pacs				9.50		
				0749777							
1	1	✓	EA	10TIR61	Regulator				5.00		
1	1	✓	EA	TPM1002	Manifold				4.00		
8	8	✓	EA		50' LP Hose				3.00		
1	1	✓	EA		Fuel Surcharge				25.00		

Totals	Rental	Other	Sale	Tax
Delivered By <u>[Signature]</u>	Date <u>8/17/08</u>			Total Invoice
Received By <u>J. Hernandez</u>	Date <u>8/17/08</u>			

White - Original

Yellow - Customer Copy

Pink - File Copy

Gold - Office Copy

EPAHO054004649

UNIVERSITY OF HOUSTON
2501 CONGRESS
HOUSTON, TX 77002
Merchant ID: 00000000850000
Term ID: 05755914
451197641357

Sale

VISA

XXXXXXXXXXXX5649

Entry Method: Swiped

Apprvd: Online Batch#: 000010

10/24/08 15:06:09

Inv #: 000040 Appr Code: 000000

Amount: \$ 42.14

Tax: \$ 0.00

Total: \$ 42.14

Customer Copy



PLUMBING SUPPLY CO.
2301 CONGRESS • HOUSTON, TEXAS 77003
(713) 225-5198 • (713) 225-2800
FAX (713) 225-2555

SLOAN
T & S BRASS
WATTS REGULATOR
SYMMONS
BELL & GOSSETT ITT
PIPE, VALVES & FITTINGS
RIGID TOOLS & SEWER MACHINES
ELKAY • TOTO • CHICAGO • NORITZ
RHEEM WATER HEATERS • PRICE PFISTER



DELTA

American Standard

INVOICE

NUMBER

513943



**CRANE
PLUMBING**

SOLD
TO

SHIPPED
TO

INVOICE DATE

YOUR ORDER NO.

DATE SHIPPED	TERMS	SALESMAN	SHIPPED VIA	DRIVER	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
			oil Facility Marlin's (CG)			
PLEASE PRINT NAME X				SUB TOTAL		
RECEIVED BY:				TAX		
(SIGNATURE) X				TOTAL		
TDL #						

All invoices are due and payable on the 10th of the month next following date of sale in Houston, Harris County, Texas. All past due invoices will bear interest at the maximum rate allowed.
Buyer acknowledges receipt of a copy of this invoice. This is your invoice. Please keep it as we do not itemize again.
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EPAHO054004651

Purchase Order Request Form

P.O. Number:

376412

Date:

10-26-08

Vendor:

Universal Plumbing Supply

Contact:

Phone:

713-225-2555

Item #

Description

Quantity

Cost

PVC Fittings for subscribers

Old oil Facility

60.00

Submitted By:

Jorge

Approved By:

MM

For Office Use Only

Internal Expense:

☐ CS
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☒ DSP

Job Expense:

What Job?

☐ Give Vendor Re-Sale Certificate
☐ Vendor to Charge Sales Tax

Marlin's [CC]

UNIVERSAL PLUMBING SUP
2301 COMMISS
HOUSTON, TX 77051

Merchant ID: 0000000000000000
Term ID: 05Y00014
451197841997

Sale

VISA

XXXXXXXXXXXX5649

Entry Method: Swiped

Appr'd: Online Batch#: 000010

10/24/08 15:00:00

Cost#: 997

Inv #: 000041 Appr Code: 000017

Amount: \$ 12.62

Tax: \$ 1.34

Total: \$ 13.96

UNIVERSAL PLUMBING SUP



PLUMBING SUPPLY CO.
2301 CONGRESS • HOUSTON, TEXAS 77003
(713) 225-5198 • (713) 225-2800
FAX (713) 225-2555

SLOAN
T & S BRASS
WATTS REGULATOR
SYMMONS
BELL & GOSSETT ITT
PIPE, VALVES & FITTINGS
RIGID TOOLS & SEWER MACHINES
ELKAY • TOTO • CHICAGO • NORITZ
RHEEM WATER HEATERS • PRICE PFISTER



American Standard

INVOICE

NUMBER

513938



**CRANE
PLUMBING**

SOLD
TO

SHIPPED
TO

INVOICE DATE ▶

10-24-88

YOUR ORDER NO. ▶

DATE SHIPPED	TERMS	SALESMAN	SHIPPED VIA	DRIVER	F.O.B.	OUR ORDER NO.
QUANTITY ORDERED	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
2	2		5" PVC DWV Tee	6.31		12.62
			oil Facility			
			Marlin's			
			CC			
			PAID			
PLEASE PRINT NAME X				SUB TOTAL		12.62
RECEIVED BY:				TAX		1.04
(SIGNATURE) X				TOTAL ▶		13.66
				TDL #		

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EPAHO054004654

UNIVERSAL PLUMBING & HEATING
2400 CONGRESS
HOUSTON, TX 77002

Merchant ID: 0000000000000000
Term ID: 05768814
45119704197

Sale *Marlin*
C.C.

VISA

XXXXXXXXXXXX5649

Entry Method: Swipe

Approval: Online Batch: 101001

11/01/00 10/01/00

Batch: 447

In. no. 000000 Appr Code: 000000

Amount: \$ 100.00

Tax: \$ 10.00

Total: \$ 110.00



UNIVERSAL

PLUMBING SUPPLY CO.
2301 CONGRESS • HOUSTON, TEXAS 77003
(713) 225-5198 • (713) 225-2800
FAX (713) 225-2555

T & S BRASS
WATTS REGULATOR
SYMMONS
BELL & GOSSETT ITT
PIPE, VALVES & FITTINGS
RIGID TOOLS & SEWER MACHINES
ELKAY • TOTO • CHICAGO • NORITZ
RHEEM WATER HEATERS • PRICE PFISTER



American Standard



INVOICE

NUMBER

514597

SOLD TO

SHIPPED TO

INVOICE DATE 11-4-08

YOUR ORDER NO.

DATE SHIPPED	TERMS	SALESMAN	SHIPPED VIA	DRIVER	F.O.B.	OUR ORDER NO.
11-4-08		FLP	1/2			
QUANTITY ORDERED	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
160	160		2" PVC Sch 80 pipe	2.77	ft.	443.20
4	0		2" PVC Ball Valve 107-108	22.00		88.00
6			2" Male	11.97	ea	71.82
6			2" Female	15.96	ea	95.76
15	15		2" 90°	4.36	ea	65.40
10			2" Coupling	5.42	ea	54.20
6			2" Union	9.76	ea	58.56
4			2" Tee	16.50	ea	66.00
70	20		1/2" X 5/8" Jiffy Tape	1.75	ea	35.00
2	2		2" Gray Cement	12.65	ea	25.30
2	2		61. Graph Primer	8.95	ea	17.90
2	2		2" PVC Check Valve 107-108	11.03	ea	22.06
4	4		2" PVC Side Union Ball Valve	7.00		28.00
C.C. Marlin Water House						1286.60
PLEASE PRINT NAME X				SUB TOTAL		1286.60
RECEIVED BY:				TAX		106.74
(SIGNATURE) X				TOTAL		1393.34
TDL #						

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EPAHO054004656

Purchase Order Request Form

P.O. Number:

376492

Date:

11/04/08

Vendor:

American Standard

Contact:

Phone:

713225-5198

Item #

Description

Quantity

Cost

PVC, Ball Valve, Primer

Ect. Supply.

Pd By CreditCard

Marlin

total 1,392.74

Submitted By:

George

Approved By:

For Office Use Only

Internal Expense:

- ☐ CS
- ☐ FS
- ☐ Trans
- ☐ SGA
- ☐ MRI
- ☒ DRM
- ☒ DSP

Job Expense:

What Job? Water House

Give Vendor Re-Sale Certificate

Vendor to Charge Sales Tax

UNIVERSAL PLUMBING SUP
2301 CONGRESS
HOUSTON, TX 77002

Merchant ID: 00000000576203
Term ID: 05755814
451197841997

Sale

VISA

XXXXXXXXXXXX5649

Ent Method: Swiped

Appr: Online Batch#: 000000

11/24/88

09:16:39

Inv #: 000004 Appr Code: 000001

Amount: \$ 233.00

Tax: \$ 19.22

=====
Total: \$ 252.22

Customer Copy

EPAHO054004658

UNIVERSAL PLUMBING SUPPLY CO.

2301 CONGRESS • HOUSTON, TEXAS 77003
(713) 225-2800 • FAX (713) 225-2555

SLOAN • T & S BRASS
WATTS REGULATOR • SYMMONS
BELL & GOSSETT ITT
PIPES, VALVES & FITTINGS
RIGID TOOLS & SEWER MACHINES
FAUCET REPAIR PARTS - ALL BRANDS
RHEEM WATER HEATERS • PRICE PFISTER

INVOICE	WCSMT4
PAGE	1
DATE	11/24/08

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CASH CUSTOMER

HOUSTON, TX 77000

Marlin
Nov 08

S
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C E S ENVIRONMENTAL

HOUSTON

TX 77000

PURCHASE ORDER #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	DOC. NO.	W/H	FREIGHT	SHIP VIA
376596	11/24/08	AL FODIE L.	MULTIPLE	TXDUMATT	016097	01	PREPAID	
ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
880PR	3/4" SCH 80 PIPE FLA	100	100	X	EA	1.35	EA	135.00
880SEB4	3/4" SCH 80 90 ELBOW	20	20	X	EA	2.25	EA	45.00
880PL14	3/4" SCH 80 COUPLER	6	6		EA	2.99	EA	17.94
880T34	3/4" SCH 80 TEE	2	2		EA	3.60	EA	7.20
880B4.12	3/4" Y 1/2" SCH 80 RED	4	4		EA	2.25	EA	9.00
880T34.12	3/4" Y 1/2" SCH 80 RED	2	2		EA	11.10	EA	22.20
TOTAL DUE:		202.22						
PAYMENTS:		202.22						
		(Tendered 1.00. Change 201.22)						
MERCHANDISE			MISCELLANEOUS	DISCOUNT	TAX	FRE		
273.60			1.00		12.22	.00		

X

Received By

Print Name

SEE REVERSE SIDE FOR TERMS OF SALE

SHORTAGES MUST BE REPORTED UPON DELIVERY / CUSTOMER COPY

EPAHO054004659

UNIVERSAL PLUMBING SUP
2301 CONGRESS
HOUSTON, TX 77003

Merchant ID: 00000000857000
Term ID: 05755814
451197841997

Sale

VISA

XXXXXXXXXXXX5649

Entry Method: Swiped

Apprvd: Online Batch#: 000000

11/24/08 08:17:26

Inv #: 000005 Appr Code: 011047

Amount: \$ 23.68

Tax: \$ 1.95

=====
Total: \$ 25.63

Customer Copy

UNIVERSAL PLUMBING SUPPLY CO.

2301 CONGRESS • HOUSTON, TEXAS 77003
(713) 225-2800 • FAX (713) 225-2555

SLOAN • T & S BRASS
WATTS REGULATOR • SYMMONS
BELL & GOSSETT ITT
PIPES, VALVES & FITTINGS
RIGID TOOLS & SEWER MACHINES
FAUCET REPAIR PARTS - ALL BRANDS
RHEEM WATER HEATERS • PRICE PFISTER

INVOICE	816978
PAGE	1
DATE	11/24/08

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COMP
UNSP CUSTOMER
HOUSTON, TX 77003

TEMP
FOR INFORMATIONAL
HOUSTON, TX 77003

PURCHASE ORDER #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	DOC. NO.	W/H	FREIGHT	SHIP VIA
376596	11/24/08	H. EDGAR L.	MULTIPLE	TAXPMTT	016006	01	PREPAID	
ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
80421034	3/4 RPT 1/2 FEMALE 90 RPT	4	4	0	EA	3.07	EA	12.28
08081904	3/4 SVE 1/2 M 90 MALE RPT	4	4	0	EA	2.85	EA	11.40
TOTAL DUE:		23.68						
PAIDMENTS:								
23.68		23.68	Rendered 1.00	Disage	23.68			

THANK YOU FOR SHOPPING AT
DIXIE HARDWARE PLUMB & ELECT.
(713) 747-7717

THIS RECEIPT REQUIRED FOR RETURNS
NO RETURNS: BREAKERS-TOOLS-NAILS-SCREWS
11/21/08 3:40PM MM 557 SALE

4019402	1	EA	2.51	EA
1/2 SCH.80 PVC ELL 45DEG. SXS			2.51	
257084	4	EA	1.46	EA
1/2 SCH.80 PVC ELL 90DEG. SXS			5.84	
4019402	1	EA	2.51	EA
1/2 SCH.80 PVC ELL 45DEG. SXS			2.51	
12PVC	20	FT	.279	FT Q
PVC 1/2" SCH.40 PIPE			5.58	

SUB-TOTAL:	16.44	TAX:	1.36
		TOTAL:	17.80
		BC AMT:	\$17.80

BK CARD#: XXXXXXXXXXXX6554
ID: 1670077327
AUTH: 081401
Host reference #:840092 Bat#020
SWIPED
CARD TYPE:VISA EXPR:XXXX



==>> JRNL#I40092 <<==
CUST # *5

THANK YOU GREG BOWMAN
FOR YOUR PATRONAGE

Name: X_____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

YOU SAVED \$.62 BY SHOPPING AT
DIXIE HARDWARE PLUMB & ELECT.
Customer Copy

EPAHO054004662

UNIVERSAL MACHINE CO.
2501 SOMERSET
HOUSTON, TEXAS 77058

Mem. to: Mr. J. R. Brown, Houston, Texas
Tel. No. 45754614
No. 197841997

Sale

11/21/08

Approved: Online Batch#: 000027
11/21/08 13:05:00

Cust#: 388

Inv. #: 000022 Appr. Code: 001505



PLUMBING SUPPLY CO.

2301 CONGRESS • HOUSTON, TEXAS 77003
(713) 225-5198 • (713) 225-2800
FAX (713) 225-2555

STUAIN
T & S BRASS
WATTS REGULATOR
SYMMONS
BELL & GOSSETT ITT
PIPE, VALVES & FITTINGS
RIGID TOOLS & SEWER MACHINES
ELKAY • TOTO • CHICAGO • NORITZ
RHEEM WATER HEATERS • PRICE PFISTER



DELTA

American Standard



INVOICE

NUMBER

516042

SOLD TO

SHIPPED TO

INVOICE DATE 11/21/88

YOUR ORDER NO.

DATE SHIPPED	TERMS	SALESMAN	SHIPPED VIA	DRIVER	F.O.B.	OUR ORDER NO.
11/21/88						
QUANTITY ORDERED	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
4			1/2" PVC Sch 80 Tee	3.44		13.76
			1/2" " " " 90°	1.22		2.44
3			1/2" X 1/2" " " " Push	.71		2.13
2			3/4" " " " " " Union	2.89		5.78
21	8		3/4" " " " " " pipe	.57		6.20
4	4		1/2" " " " " " " "	.65		2.60
3			1/2" " " " " " " "	4.64		13.92
1			3/4" " " " " " " "	.57		5.77
						35.72
PLEASE PRINT NAME X				SUB TOTAL		35.72
RECEIVED BY:				TAX		6.92
(SIGNATURE) X				TOTAL		42.64
				TDL #		

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EPAHO054004664

UNIVERSAL PLUMBING SUP
2301 CONGRESS
HOUSTON, TX 77003

REPRINT

Merchant ID: 000000008576803
Term ID: 05755814
451197841997

Sale

VISA

36554

Exp: 05/10

Entry Method: Swiped

Apprvd: Online Batch#: 000937

11/21/08

13:05:00

Cust#: 388

Inv #: 000022 Appr Code: 031595

Amount: \$ 83.92

Tax: \$ 6.92

=====
Total: \$ 90.84

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X Bergin Corone
BOWMAN/GREG

Merchant Copy

EPAHO054004665

Purchase Order Request Form

PO Number: 376592
Date: 10-21-08

Vendor: _____

Contact: _____

Phone: _____

Item #	Description	Quantity	Cost
—	<u>1/2" T</u>	<u>4</u>	—
—	<u>1/2" 90°</u>	<u>8</u>	—
—	<u>1/2" ball valves</u>	<u>3</u>	—
—	<u>3/4 x 1/2 Bushing reducers</u>	<u>3</u>	—
—	<u>1/2" pipe</u>	<u>40'</u>	—
—	<u>3/4" unions</u>	<u>2</u>	—
—	<u>3/4" Ball valves</u>	<u>1</u>	—
—	<u>3/4" pipe</u>	<u>20'</u>	—
		<u>Total</u>	<u>250⁰⁰</u>

Submitted By: Jorge

Approved By: [Signature] (Joe Camp)

For Office Use Only

Class Codes:

____ TW
____ FS
____ Trans
____ SGA
____ MRI
____ DRM
____ DSP
X REC

Chart of Account #: _____

Job Expense: Yes or No

What Job? Arid line tank 4 1/5

____ Give Vendor Re-Sale Certificate

____ Vendor to Charge Sales Tax

[Signature]

Merchant ID: 0000000000000000
Term ID: 05755614
451197041997

Sale

VISA

XXXXXXXXXXXX0170

Entry Method: Swiped

Apprvd: Online Batch#: 01/10

11/25/08 01/20/09

Custom: 000

Inv #: 000000 Appr Date: 01/10

Amount: \$ 200.17

Tax: \$ 1.76

Total: \$ 201.93

Customer: 0000



PLUMBING SUPPLY CO.

2301 CONGRESS • HOUSTON, TEXAS 77003
(713) 225-5198 • (713) 225-2800
FAX (713) 225-2555

SLOAN
T & S BRASS
WATTS REGULATOR
SYMMONS
BELL & GOSSETT ITT
PIPE, VALVES & FITTINGS
RIGID TOOLS & SEWER MACHINES
ELKAY • TOTO • CHICAGO • NORITZ
RHEEM WATER HEATERS • PRICE PFISTER



American Standard

INVOICE

NUMBER

516295



SHIPPED TO

SHIPPED TO

INVOICE DATE 11-28-08

YOUR ORDER NO. DO# 376609

DATE SHIPPED	TERMS	SALESMAN	SHIPPED VIA	DRIVER	F.O.B.	OUR ORDER NO.
11-28-08		V. B.	4			
QUANTITY ORDERED	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
2			3" PVC Sch80 Tee	24.77		49.54
1			4" " "			24.41
4			3" " " 90°	11.45		45.80
2			1/2" " " Bushing	23.80		47.60
4			3/4" " " "	17.10		68.40
6			2" " " Male	11.97		71.82
						300.17
PLEASE PRINT NAME X				SUB TOTAL		300.17
RECEIVED BY:				TAX		24.96
(SIGNATURE) X				TOTAL ▶		324.13
TDL #						

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EPAHO054004668

Purchase Order Request Form

PO Number 376609
Date: 11/24/08

Vendor: Universal Supplies.

Contact: _____

Phone: _____

Item #	Description	Quantity	Cost
—	3" PVC SCH 80 "T"	2	21.07
—	4" PVC SCH 80 "T"	1	24.41
—	3" 90°	4	11.45
—	4x2" Bushing reducers.	2	23.68
—	3x2" Bushing reducers.	4	17.10
—	2" Male adapters.	6	11.97.
Total			300 ⁰⁰

Submitted By: Jorge.

Approved By: _____

For Office Use Only

Class Codes:

☒ TW
☐ FS
☐ Trans
☐ SGA
☐ MRI
☐ DRM
☐ DSP
☐ REC

Chart of Account #: _____

Job Expense: Yes or No

What Job? thermal oxidizer

☐ Give Vendor Re-Sale Certificate

☐ Vendor to Charge Sales Tax

The UPS Store - #5857
11601 Shadow Creek Parkway
Suite 111
Pearland, TX 77584
(713) 436-1090

11/06/08 02:40 PM

We are the one stop for all your
shipping, postal and business needs.

COMPLETE PRINTING SERVICES AVAILABLE!
LET US SCAN YOUR IMPORTANT DOCUMENTS

837



001 001005 (001) TO \$ 53.65
NDA
Tracking# 1Z3W5R360141793416

SubTotal \$ 53.65
Total \$ 53.65

VISA \$ 53.65
ACCOUNT NUMBER * *****9658

A handwritten signature in black ink, likely of a salesperson or cashier, written over a horizontal line.

Receipt ID 33767469330891888706 001 Items
CSH: Brandi Tran: 4036 Reg: 001

15 MOVING BOXES + ACCESSORIES \$65
Thanks! Please come back again soon!

Whatever your business and personal
needs, we are here to serve you.

EPAHO054004670

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS

SHIP DATE:
Thur, Nov 6, 2008

EXPECTED DELIVERY DATE:
FRI, NOV 7, 2008 10:30 AM

SHIPMENT INFORMATION:
UPS Next Day Air Com
3.6 lbs actual wt
4.0 lbs billable wt
Box: 15.0x11.0x3.0
E-mail Notification: Ship, Deliver

SHIP FROM:
CLINTON HOPKINS
4904 GRIGGS RD
Houston TX 77021
(832) 298-9726

Tracking Number: 1z3WSR360141793416
Shipment ID: MMSR45W6KB360
Or/Item#: -
Ref#: BS110608

SHIP TO:
US COAST GUARDS
CAPTAIN OF THE PORT
2 AUCTION AVE
MEMPHIS TN 38105-1502
Business

DESCRIPTION OF GOODS:
BOOKS

SHIPMENT CHARGES:
Next Day Air Com \$41.75
Service Options \$0.00
Fuel Surcharge \$11.90

SHIPPED THROUGH:
The UPS Store #5657
PEARLAND TX 77584-7262
(713) 435-1090

Total \$53.65

COMPLETE ONLINE TRACKING
Go to www.ups.com in your web browser to track.
Enter the tracking number (1z3WSR360141793416) or the Shipment ID (MMSR45W6KB360) in the Tracking Number field.
SHIPMENT QUESTIONS CONTACT SHIPPED THROUGH ABOVE
Customer Acknowledgment
I acknowledge the receipt of the goods and the conditions in force for forwarding shipments through this location and certify that the contents and values provided for this shipment are accurate in all respects.

Shipment ID: MMSR45W6KB360



Powered by iShip(it)
11/06/2008 12:39 PM Pacific Time



International Shipping Notice: Carriage contracts may be subject to the rules relating to liability and other terms and/or conditions established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These conventions, including all amendments, were adopted from the U.S. in accordance with the Secret Administration Regulations. (Exception contrary to U.S. law prohibited). For shipping please call 1-800-762-7838. United Parcel Service, Louisville, KY

EPAHO054004671

VICS MGR. SERVICE
- 2615 HWY 62 N
ORANGE, TX 77632

TERMINAL I.D.: 26168105

MERCHANT #: 009700139378001

VISA

*****4637*

SALE

BATCH: 000479

DATE: JUN 04, 98

PRN: 00000000

INVOICE: 000000

TIME: 11:36

AUTH NO: 058512

TOTAL \$198.53

CUSTOMER COPY

EPAHO054004672

WIG'S ROAD SERVICE, INC.
OF ORANGE, TEXAS
P.O. BOX 23079
SEALMONT, TEXAS 77720-2079
1-800-400-8551
24 Hour Service

DATE 6-4-08

NAME CS EV		28277	
ADDRESS Hendon TX		PHONE 756 674 460	
CITY			
JOB LOCATION Shop			
JOB PHONE	ORDER TAKEN BY BERRY	STARTING DATE	
DESCRIPTION OF WORK Put all the Belts on tractor Driver took all old Belts			
		TOTAL MATERIAL	108.75
		TOTAL LABOR	75.00
		MISC	7.50
		TAX	3.25
Thank You		PAY THIS AMOUNT <input type="checkbox"/>	1985

Thank You

PAY THIS AMOUNT ➡

1959

148.53

VICS ROAD SERVICE
2615 HWY 62 N
ORANGE TX 77632

TERMINAL I.D.: 26168

MERCHANT #: 009700139378

VISA
*****4637*

SALE

BATCH: 000478

DATE: JUN 03: 08

RRN: 00000000

INVOICE: 000

TIME: 05

AUTH ID: 046

TOTAL \$108.

CUSTOMER COPY

EPAHO054004674

Juan
Mendoza
PA

COPY
11/11/2008 10:39:33
Sale:

Truck
2001

Reference No.: 39778727
Response: 087121 P
CUU2 Code:
CUU2 not processed.

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Thank You

PAY THIS AMOUNT ➞

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